

Appendix A-1. Loan Account

The screenshot displays the MOHELA Account Home page for user Justin Mohn. The page is titled "Account Home" and includes a navigation bar with links to My Account, Payments, Documents, Repayment Options, and Help Center. A search bar is also present.

Account Alerts (2):

- COVID-19 Information
- PSLF Information

A message states: "Signing up for automatic monthly payment withdrawals through our Auto Debit program provides the benefit of a .25% interest rate reduction. [Learn more about this money saving opportunity](#) and how to apply."

Account: 2103599551

Payment Information (+)

Pending Payments (+)

Loan Overview (-)

Balance Overview		Account Summary	
Current Principal:	\$12,017.60	Original Principal:	\$16,250.00
Accrued Interest as of 03/16/22:	\$0.00	Active Interest Rate:	0.000%
Payoff Amount as of 03/16/22:	\$12,017.60	Interest Rate After 0%:	4.500%
		Loan Status:	Forbearance
		Loan Status End Date:	05/01/22
		Current Repayment Plan:	REPAYE
		Monthly Payment Amount:	\$0.00

Please click "ESTIMATE EARLY PAYOFF" to calculate an amount based upon today's date.

[Estimate Early Payoff](#) [View Repayment Options](#)

Account Options (+)

Appendix A-2

<h1 style="margin: 0;">Direct Loans</h1> <p style="font-size: small; margin: 0;">William D. Ford Federal Direct Loan Program</p>	<h2 style="margin: 0;">Federal Direct Stafford/Ford Loan Federal Direct Unsubsidized Stafford/Ford Loan Master Promissory Note William D. Ford Federal Direct Loan Program</h2> <p style="font-size: x-small; margin: 0;">Warning: Any person who knowingly makes a false statement or misrepresentation on this form will be subject to penalties which may include fines, imprisonment, or both, under the U.S. Criminal Code and 20 U.S.C. 1097.</p>	<div style="border: 1px solid black; padding: 2px; font-size: x-small;"> OMB No. 1845-0007 Form Approved Exp. Date 05/31/2011 </div>															
SECTION A: BORROWER INFORMATION READ THE INSTRUCTIONS IN SECTION F BEFORE COMPLETING THIS SECTION																	
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>1. Driver's License State and No. _____</p> <p>3. E-mail Address (optional) mdszj@msn.com</p> <p>4. Name and Address MOHN, JUSTIN D 145 Upper Orchard Dr Levittown, PA UNITED STATES 19056</p> </div> <div style="width: 48%;"> <p>2. Social Security No. _____</p> <p>5. Date of Birth 11/04/1991</p> <p>6. Area Code/Telephone No 2155472938</p> </div> </div>																	
<p>7. References: List two persons with different U.S. addresses who have known you for at least three years. The first reference should be a parent or legal guardian.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">Name</td> <td style="width: 50%; border-bottom: 1px solid black;">1. Cheryl Dempsey</td> <td style="width: 50%; border-bottom: 1px solid black;">2. Marie Walther</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Permanent Street Address</td> <td style="border-bottom: 1px solid black;">785 Stump Road</td> <td style="border-bottom: 1px solid black;">11 Umber Road</td> </tr> <tr> <td style="border-bottom: 1px solid black;">City, State, Zip Code</td> <td style="border-bottom: 1px solid black;">Chalfont, PA UNITED STATES 18914</td> <td style="border-bottom: 1px solid black;">Levittown, PA UNITED STATES 19056</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Area Code/Telephone No.</td> <td style="border-bottom: 1px solid black;">2158225896</td> <td style="border-bottom: 1px solid black;">2158462403</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Relationship to Borrower</td> <td style="border-bottom: 1px solid black;">aunt</td> <td style="border-bottom: 1px solid black;">NEIGHBOR</td> </tr> </table>			Name	1. Cheryl Dempsey	2. Marie Walther	Permanent Street Address	785 Stump Road	11 Umber Road	City, State, Zip Code	Chalfont, PA UNITED STATES 18914	Levittown, PA UNITED STATES 19056	Area Code/Telephone No.	2158225896	2158462403	Relationship to Borrower	aunt	NEIGHBOR
Name	1. Cheryl Dempsey	2. Marie Walther															
Permanent Street Address	785 Stump Road	11 Umber Road															
City, State, Zip Code	Chalfont, PA UNITED STATES 18914	Levittown, PA UNITED STATES 19056															
Area Code/Telephone No.	2158225896	2158462403															
Relationship to Borrower	aunt	NEIGHBOR															
SECTION B: SCHOOL INFORMATION – TO BE COMPLETED BY THE SCHOOL																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px solid black;">8. School Name and Address PENNSYLVANIA STATE UNIVERSITY (THE) PRESIDENT'S OFFICE 201 OLD MAIN UNIVERSITY PARK, PA 168021503</td> <td style="width: 20%; border-bottom: 1px solid black;">9. School Code/Branch G03329</td> <td style="width: 20%; border-bottom: 1px solid black;">10. Identification No. 206724590M11G03329999</td> </tr> </table>			8. School Name and Address PENNSYLVANIA STATE UNIVERSITY (THE) PRESIDENT'S OFFICE 201 OLD MAIN UNIVERSITY PARK, PA 168021503	9. School Code/Branch G03329	10. Identification No. 206724590M11G03329999												
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SECTION C: BORROWER REQUEST, CERTIFICATIONS, AUTHORIZATIONS, AND UNDERSTANDINGS – READ CAREFULLY BEFORE SIGNING BELOW																	
<div style="display: flex;"> <div style="width: 48%; padding-right: 10px;"> <p>11. This is a Master Promissory Note (MPN) for one or more Federal Direct Stafford/Ford (Direct Subsidized) Loans and/or Federal Direct Unsubsidized Stafford/Ford (Direct Unsubsidized) Loans. I request a total amount of Direct Subsidized Loans and/or Direct Unsubsidized Loans under this MPN not to exceed the allowable maximums under the Act ("the Act" is defined in Section E under Governing Law). My school will notify me of the loan type and loan amount that I am eligible to receive. I may cancel a loan or request a lower amount by contacting my school. Additional information about my right to cancel a loan or request a lower amount is included in the Borrower's Rights and Responsibilities Statement and in the disclosure statements that will be provided to me.</p> <p>12. Under penalty of perjury, I certify that:</p> <p>A. The information I have provided on this MPN and as updated by me from time to time is true, complete, and correct to the best of my knowledge and belief and is made in good faith.</p> <p>B. I will use the proceeds of loans made under this MPN for authorized educational expenses that I incur and I will immediately repay any loan proceeds that cannot be attributed to educational expenses for attendance on at least a half-time basis at the school that certified my loan eligibility.</p> <p>C. If I owe an overpayment on a Federal Perkins Loan, Federal Pell Grant, Federal Supplemental Educational Opportunity Grant, Academic Competitiveness Grant (ACG), National Science or Mathematics Access to Retain Talent (SMART) Grant, or Leveraging Educational Assistance Partnership Grant, I have made satisfactory arrangements to repay the amount owed.</p> <p>D. If I am in default on any loan received under the Federal Perkins Loan Program (including National Direct Student Loans), the William D. Ford Federal Direct Loan (Direct Loan) Program, or the Federal Family Education Loan (FFEL) Program, I have made satisfactory repayment arrangements with the holder to repay the amount owed.</p> <p>E. If I have been convicted of, or pled nolo contendere (no contest) or guilty to, a crime involving fraud in obtaining funds under title IV of the Higher Education Act of 1965 (HEA), as amended, I have completed the repayment of the funds to the U.S. Department of Education (ED) or to the loan holder in the case of a Title IV federal student loan.</p> </div> <div style="width: 48%; padding-left: 10px;"> <p>13. For each Direct Subsidized Loan and Direct Unsubsidized Loan I receive under this MPN, I make the following authorizations:</p> <p>A. I authorize my school to certify my eligibility for the loan.</p> <p>B. I authorize my school to credit my loan proceeds to my student account at the school.</p> <p>C. I authorize my school to pay to ED any refund that may be due up to the full amount of the loan.</p> <p>D. I authorize ED to investigate my credit record and report information about my loan status to persons and organizations permitted by law to receive that information.</p> <p>E. I authorize ED to investigate my credit record and report information about my loan status to persons and organizations permitted by law to receive that information.</p> <p>F. I authorize my school and ED to release information about my loan to the references on the loan and to members of my immediate family, unless I submit written directions otherwise.</p> <p>G. I authorize my schools, lenders and guarantors, ED, and their agents to release information about my loan to each other.</p> <p>H. I authorize my schools, ED, and their respective agents and contractors to contact me regarding my loan request or my loan, including repayment of my loan, at the current or any future number that I provide for my cellular telephone or other wireless device using automated dialing equipment or artificial or prerecorded voice or text messages.</p> <p>14. I will be given the opportunity to pay the interest that ED charges during grace, in school, deferment, forbearance, and other periods as provided under the Act, including during in-school deferment periods. Unless I pay the interest, I understand that ED may add unpaid interest that is charged on each loan made under this MPN to the principal balance of that loan (this is called "capitalization") at the end of the grace, deferment, forbearance, or other period. Capitalization will increase the principal balance on my loan and the total amount of interest I must pay.</p> <p>15. I understand that ED has the authority to verify information reported on this MPN with other federal agencies.</p> </div> </div>																	
SECTION D: PROMISE TO PAY																	
<p>16. I promise to pay to ED all loan amounts disbursed under the terms of this MPN, plus interest and other charges and fees that may become due as provided in this MPN. I understand that more than one loan may be made to me under this MPN. I understand that by accepting any disbursement issued at any time under this MPN, I agree to repay the loan associated with that disbursement. I understand that, within certain timeframes, I may cancel or reduce the amount of a loan by refusing to accept or by returning all or a portion of any disbursement that is issued. Unless I make interest payments, interest that ED charges on my loans during grace, in-school, deferment, forbearance, and other periods will be added to the principal balance of the loan as provided under the Act. If I do not make a payment on a loan made under this MPN when it is due, I will also pay reasonable collection costs, including but not limited to attorney's fees, court costs, and other fees. I will not sign this MPN before reading the entire MPN, even if I am told not to read it, or told that I am not required to read it. I am entitled to an exact copy of this MPN and the Borrower's Rights and Responsibilities Statement. My signature certifies that I have read, understand, and agree to the terms and conditions of this MPN, including the Borrower Request, Certifications, Authorizations, and Understanding in Section C, the Notice About Subsequent Loans Made Under this MPN in Section E, and the terms and conditions described in Section E of this MPN and in the Borrower's Rights and Responsibilities Statement.</p>																	
<p>I UNDERSTAND THAT I MAY RECEIVE ONE OR MORE LOANS UNDER THIS MPN, AND THAT I MUST REPAY ALL LOANS THAT I RECEIVE UNDER THIS MPN.</p>																	
<p>17. Borrower's Signature <u>Justin D Mohn</u></p>		<p>18. Today's Date (mm-dd-yyyy) <u>04/19/2010</u></p>															

B-1. Jobs Applications living in PA as recent graduate, before moving to CO

These are all the job applications, to the best of Plaintiff's knowledge and on file, from his time of graduation in May of 2014 to when he moved to Colorado in October of 2015. This data is grouped into 2 sections: job applications to USAjobs, and other job applications.

Usajobs.gov

Control Number: 370950900
Agency: Securities and Exchange Commission
Job Title: Recent Graduate – Economist

Control Number: 368390700
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)

Control Number: 368399500
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)

Control Number: 370486400
Department: Department of the Navy
Agency: Naval Education and Training Command
Job Title: DON Recent Graduate Program (Financial Management Analyst)

Control Number: 371193800
Department: Department Of Commerce
Agency: Bureau of Economic Analysis
Job Title: ECONOMIST (Recent Graduates)

Control Number: 371502600
Department: Department of Defense
Agency: Defense Information Systems Agency
Job Title: Pathways Recent Graduate Budget Analyst

Control Number: 371415600
Agency: National Credit Union Administration
Job Title: Credit Union Examiner

Control Number: 371440800
Agency: National Credit Union Administration
Job Title: Credit Union Examiner

Control Number: 370111500
Department: Department Of The Treasury

Agency: Treasury, Departmental Offices
Job Title: International Economist
Series & Grade: GS-0110-11/14
Announcement #: 14-DO-510P

Control Number: 370029200
Department: Department Of The Treasury
Agency: Office of the Comptroller of the Currency
Job Title: Research Assistant
Series & Grade: NB-0301-03
Announcement #: MP-LS-14-051D
Control Number: 370639400

Department: Department Of Homeland Security
Agency: Immigration and Customs Enforcement
Job Title: INTELLIGENCE RESEARCH SPECIALIST
Series & Grade: GS-0132-11/13
Announcement #: DAL-INT-1125970-DEU-JLS

Control Number: 370333200
Department: Department Of Transportation
Agency: Federal Aviation Administration
Job Title: Engineering Research Psychologist
Series & Grade: FG-0180-11/12
Announcement #: ACT-ANG-14-KNE25-35690

Control Number: 371067700
Department: Department Of The Interior
Agency: Geological Survey
Job Title: Research Ecologist, GS-0408-12 (PAC-JD-DEU)
Series & Grade: GS-0408-12
Announcement #: PAC-2014-0512

Control Number: 370716800
Department: Department Of Veterans Affairs
Agency: Veterans Affairs, Veterans Health Administration
Hiring Organization: Department of Veterans Affairs Medical Center at Syracuse NY
Job Title: Research Psychologist
Series & Grade: GS-0180-00
Announcement #: WV-14-SHa-1122259

Control Number: 370332700
Department: Department Of Transportation

Agency: Federal Aviation Administration
Job Title: Engineering Research Psychologist
Series & Grade: FG-0180-11/12
Announcement #: ACT-ANG-14-KNE25-35691

Control Number: 368328100
Department: Department of Defense
Agency: National Defense University
Job Title: Research Analyst / Assistant Research Fellow
Series & Grade: AD-1701-01
Announcement #: NDU-14-047-1107040

Control Number: 370339100
Department: Department of the Army
Agency: U.S. Army Communications Electronics Command
Job Title: Operations Research Analyst
Series & Grade: GS-1515-11/12
Announcement #: NEAG140098741123499D

Control Number: 370145900
Department: Department of the Army
Agency: HQDA Field Operating Agencies and Staff Support Agencies
Job Title: Research Psychologist (Recent Graduate)
Series & Grade: GS-0180-12
Announcement #: NCMD140028651121962D

Control Number: 370074700
Department: Department Of Veterans Affairs
Agency: Veterans Affairs, Veterans Health Administration
Job Title: Public Affairs Specialist
Series & Grade: GS-1035-12
Announcement #: PG-14-NRT-1108267

Control Number: 369373000
Department: Department Of Agriculture
Agency: Agriculture, Rural Housing Service
Job Title: Area Technician
Series & Grade: GS-1101-05/06
Announcement #: DEU-PA-2014-4651

Control Number: 370201600
Department: Department Of Housing And Urban Development
Agency: Assistant Secretary for Policy Development and Research
Job Title: Student Trainee
Series & Grade: GS-0199-07
Announcement #: PW14-260-MBz

Control Number: 368639500
Department: Department Of Transportation
Agency: Federal Aviation Administration
Job Title: Economist
Series & Grade: FV-0110-I/J
Announcement #: AWA-APO-14-0011AH-35115

Control Number: 369918800
Agency: Environmental Protection Agency
Job Title: Pathways Recent Graduates - Environmental Protection Specialist
Series & Grade: GS-0028-09
Announcement #: LV-R9-OT-2014-0002

Control Number: 370187800
Department: Department Of Transportation
Agency: Federal Aviation Administration
Job Title: Writer/Editor
Series & Grade: FV-1082-I
Announcement #: ACT-ANG-14-MAQF3-35376

Control Number: 366618500
Department: Department Of Homeland Security
Agency: Customs and Border Protection
Job Title: AGRICULTURE OPERATIONS MANAGER
Series & Grade: GS-0401-13
Announcement #: MHCMP-1088837-IC

Control Number: 368531000
Department: Department of the Air Force
Agency: Air National Guard Units (Title 32)
Job Title: PUBLIC AFFAIRS SPECIALIST
Series & Grade: GS-1035-09
Announcement #: OKANG 58-14

Control Number: 369596500
Department: Department Of Homeland Security
Agency: Customs and Border Protection
Hiring Organization: Office of International Trade
Job Title: Economist
Series & Grade: GS-0110-09/11
Announcement #: IHC-1117426-SD-DE

Control Number: 368440300
Department: Department Of Labor
Agency: Bureau of Labor Statistics

Job Title: Economist
Series & Grade: GS-0110-07
Announcement #: WA1102716-TRD

Control Number: 369919200
Agency: Environmental Protection Agency
Job Title: Pathways Recent Graduates - Environmental Engineer/Physical Scientist/Life Scientist
Series & Grade: GS-0401/0819/1301-07/09
Announcement #: LV-R9-OT-2014-0004

Control Number: 370187700
Department: Department Of Transportation
Agency: Federal Aviation Administration
Job Title: Writer/Editor
Series & Grade: FV-1082-H
Announcement #: ACT-ANG-14-MAQF3-35372

Control Number: 370768200
Department: Department of the Army
Agency: Field Operating Offices of the Office of the Secretary of the Army
Job Title: General Engineer (Recent Graduate)
Series & Grade: GS-0801-07
Announcement #: NCAT140792091127657PR

Control Number: 370625600
Department: Department of the Army
Agency: Field Operating Offices of the Office of the Secretary of the Army
Job Title: General Engineer (Recent Graduate)
Series & Grade: GS-0801-07
Announcement #: NCAT140798641126433PR

Control Number: 371372200
Agency: U.S. International Trade Commission
Hiring Organization: Applied Economics Division
Job Title: International Economist, GS-0110-09 (Pathways-Recent Graduates)
Series & Grade: GS-0110-09
Announcement #: EX-14-060-EM

Control Number: 371731300
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)
Series & Grade: GS-0511-07/09
Announcement #: DCAA-14-21-WE-1135870

Control Number: 368328100
Department: Department of Defense
Agency: National Defense University
Job Title: Research Analyst / Assistant Research Fellow
Series & Grade: AD-1701-01
Announcement #: NDU-14-047-1107040

Control Number: 371773200
Department: Department Of The Interior
Agency: Bureau of Reclamation
Job Title: Natural Resources Specialist, GS-0401-07 (PRG)(LL)
Series & Grade: GS-0401-07
Announcement #: BR-MP-2014-169

Control Number: 371807900
Department: Department Of Veterans Affairs
Agency: Veterans Affairs, Veterans Health Administration
Job Title: BUDGET ANALYST (RECENT GRADUATE)
Series & Grade: GS-0560-05/07
Announcement #: VG-14-ENJ-1136365

Control Number: 371424500
Agency: National Credit Union Administration
Job Title: Credit Union Examiner
Series & Grade: CU-0580-07/09
Announcement #: RV-14-RG-1133245

Control Number: 370483600
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)
Series & Grade: GS-0511-07/09
Announcement #: DCAA-14-43-FD-1125253

Control Number: 371699400
Agency: Social Security Administration
Job Title: Claims Representative (Chamorro) (Recent Graduates)
Series & Grade: GS-0105-05/07
Announcement #: RG-SC1135551-14-LJP

Control Number: 384456300
Department: Department Of Agriculture
Agency: Food Safety and Inspection Service
Job Title: Consumer Safety Inspector

Control Number: 382201800
Department: Department of Defense
Agency: Defense Logistics Agency
Job Title: Quality Assurance Specialist (Recent Graduates)
Series & Grade: GS-1910-07
Announcement #: PH-15-JM-1219445

Control Number: 385286300
Department: Department Of Justice
Agency: Drug Enforcement Administration
Job Title: Purchasing Agent

Control Number: 379497100
Department: Department Of Health And Human Services
Agency: Food and Drug Administration
Job Title: Consumer Safety Officer, GS-0696-5/7/9

Control Number: 381870400
Department: Department of Defense
Agency: Defense Logistics Agency
Job Title: Auditor (Recent Graduates)
Series & Grade: GS-0511-07
Announcement #: PH-15-JM-1220560

Control Number: 381908400
Department: Department of the Navy
Agency: Naval Supply Systems Command
Job Title: DON Recent Graduates Program (Logistics Management Specialist)

Control Number: 373637300
Department: Department Of Agriculture
Agency: Departmental Administration
Job Title: Program Analyst

Control Number: 377724100
Department: Department Of Agriculture
Agency: Agricultural Marketing Service
Job Title: Agricultural Commodity Grader
Series & Grade: GS-1980-05/09
Announcement #: 24FV-AMS-MA-2014-0054

Control Number: 382201800
Department: Department of Defense
Agency: Defense Logistics Agency
Job Title: Quality Assurance Specialist (Recent Graduates)
Series & Grade: GS-1910-07

Announcement #: PH-15-JM-1219445

Control Number: 381870400

Department: Department of Defense

Agency: Defense Logistics Agency

Job Title: Auditor (Recent Graduates)

Series & Grade: GS-0511-07

Announcement #: PH-15-JM-1220560

Control Number: 377724100

Department: Department Of Agriculture

Agency: Agricultural Marketing Service

Job Title: Agricultural Commodity Grader

Series & Grade: GS-1980-05/09

Announcement #: 24FV-AMS-MA-2014-0054

Control Number: 379485700

Department: Department Of Health And Human Services

Agency: Food and Drug Administration

Job Title: Consumer Safety Technician (OA), GS-0303-05

Series & Grade: GS-0303-05

Announcement #: FDA-ORA-DE-14-1200017-SD

Control Number: 379497100

Department: Department Of Health And Human Services

Agency: Food and Drug Administration

Job Title: Consumer Safety Officer, GS-0696-5/7/9

Series & Grade: GS-0696-05/09

Announcement #: FDA-ORA-DE-14-1200170-SD

Control Number: 377724100

Department: Department Of Agriculture

Agency: Agricultural Marketing Service

Job Title: Agricultural Commodity Grader

Series & Grade: GS-1980-05/09

Announcement #: 24FV-AMS-MA-2014-0054

Control Number: 370483600

Department: Department of Defense

Agency: Defense Contract Audit Agency

Job Title: Auditor (Recent Graduate)

Series & Grade: GS-0511-07/09

Announcement #: DCAA-14-43-FD-1125253

Control Number: 369596500

Department: Department Of Homeland Security

Agency: Customs and Border Protection
Hiring Organization: Office of International Trade
Job Title: Economist
Series & Grade: GS-0110-09/11
Announcement #: IHC-1117426-SD-DE

Control Number: 370339100
Department: Department of the Army
Agency: U.S. Army Communications Electronics Command
Job Title: Operations Research Analyst
Series & Grade: GS-1515-11/12
Announcement #: NEAG140098741123499D

Control Number: 370483600
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)
Series & Grade: GS-0511-07/09
Announcement #: DCAA-14-43-FD-1125253

Control Number: 368399500
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)
Series & Grade: GS-0511-09
Announcement #: DCAA-14-88-MA-1107762

Control Number: 368390700
Department: Department of Defense
Agency: Defense Contract Audit Agency
Job Title: Auditor (Recent Graduate)
Series & Grade: GS-0511-09
Announcement #: DCAA-14-86-MA-1107686

Control Number: 371372200
Agency: U.S. International Trade Commission
Hiring Organization: Applied Economics Division
Job Title: International Economist, GS-0110-09 (Pathways-Recent Graduates)
Series & Grade: GS-0110-09
Announcement #: EX-14-060-EM

Control Number: 371699400
Agency: Social Security Administration
Job Title: Claims Representative (Chamorro) (Recent Graduates)
Series & Grade: GS-0105-05/07
Announcement #: RG-SC1135551-14-LJP

Control Number: 394017600
Department: Department Of Agriculture
Agency: Agricultural Marketing Service
Job Title: Agricultural Commodity Grader (Fruit and Vegetable)
Series & Grade: GS-1980-05/09
Announcement #: 6FV-AMS-MA-2015-0209

Control Number: 396598700
Department: Department of Defense
Agency: Defense Contract Management Agency
Hiring Organization: Defense Contract Management Agency, DCMA Operations Directorate, Eastern Regional Command
Job Title: Quality Assurance Specialist
Series & Grade: GS-1910-11
Announcement #: SWH815EHA5881421339915

Control Number: 394017600
Department: Department Of Agriculture
Agency: Agricultural Marketing Service
Job Title: Agricultural Commodity Grader (Fruit and Vegetable)
Series & Grade: GS-1980-05/09
Announcement #: 6FV-AMS-MA-2015-0209

Control Number: 384114000
Department: Department Of Agriculture
Agency: Food Safety and Inspection Service
Job Title: Food Inspector
Series & Grade: GS-1863-05/07
Announcement #: FSIS-2014-OCR-0010

Control Number: 385286300
Department: Department Of Justice
Agency: Drug Enforcement Administration
Job Title: Purchasing Agent
Series & Grade: GS-1105-05
Announcement #: F-PH-15-1187770-DEU-GYF

Control Number: 369918800
Agency: Environmental Protection Agency
Job Title: Pathways Recent Graduates - Environmental Protection Specialist
Series & Grade: GS-0028-09
Announcement #: LV-R9-OT-2014-0002

Control Number: 370145900
Department: Department of the Army
Agency: HQDA Field Operating Agencies and Staff Support Agencies

Job Title: Research Psychologist (Recent Graduate)
Series & Grade: GS-0180-12
Announcement #: NCMD140028651121962D

Other jobs

Administrative Assistant
Premier Members Federal Credit Union
08/18/15

Proposal Editor
SpaceX
8/11/15

Associate Buyer
SpaceX
8/11/15

Finance Coordinator
SolarCity
8/2/15

County of Bucks

- 2710 - Administrative Assistant 45 WPM
- 2734 - Veterans Assistant

5/12/2015

Financial Solutions Guide (Broomfield Branch)
Elevations Credit Union
2/26/2015

Financial Assistant II
First Tech Federal Credit Union
2/19/2015

Credit Union of Colorado
2/19/2015

Associate, Finance
Privateer Holdings
2/5/2015

Credit Representative / Loan Officer
Farm Credit East, ACA
2/5/2015

Barnes & Noble | Nook Media - Marketing Assistant
Nov 12, 2014
Barnes & Noble | Nook Media – Bookseller
Oct 3, 2014

Nutrition Educator
PHMC
Oct 1, 2014

Grain Sampler/Inspector
D.R. Schaal Agency, Inc. - Bordentown, NJ
Sep 23, 2014

American Heritage Federal Credit Union
Sep 1, 2014

Financial Analyst – Total Access
Airgas
Aug 21, 2014

First Notice of Loss Associate
NJM
Aug 20, 2014

Food Safety Manager - Job: 253620
Amazon
Aug 20, 2014

Food Specialist
Learning Care Group
8/18/14

Cenlar FSB
Jul 11, 2014

Univest Corporation
Jul 3, 2014

TruMark Financial Credit Union
Jun 30, 2014

Electronic Content Editor (Optimizer)
Advertising Specialty Institute
Jun 16, 2014

Financial Administrative Assistant

Nestle
Jun 12, 2014

Maintenance Supervisor-FRE00328
Cargill
Jun 12, 2014

A01255 - Team Leader Production
ConAgra Foods
Jun 12, 2014

Commonwealth of Pennsylvania Bureau of State Employment
Economic Development
06/06/2014

Financial Reporting Analyst
Heineken
6/6/2014

Two Full Time Loan Processors
Trumark Financial
6/6/2014

Director of Human Resources
Source4Teachers
6/4/2014

Seed Technician-00TY7
Monsanto
May 16, 2014

Labor Economist/Writer
Congressional Budget Office (CBO)
May 18, 2014

Appendix B-2. Job Applications in Colorado 2015-2017

These are all Plaintiff's job applications to the best of Plaintiff's knowledge that he has electronic records of from around the time of his arrival in Colorado in October of 2015 until his last day of employment at Progressive Insurance in August of 2017.

Apogee Engineering
Feb 13, 2017

Help Desk Technical Support
Vencore
Feb 12, 2017

Forwarding Candidates
OZMINERALS - Colorado Springs, CO
Feb 12, 2017

Office Representative - State Farm Agent Team Member (Base salary + commission)
Dan Lewis - State Farm Agent
Feb 12, 2017

Technical Writer and Trainer
MTSI
Feb 12, 2017

R0001506 Customer Service and Sales Representative - Insurance Policy Service (Auto) and
Bank Servicing (A0077481)
USAA
02/11/2017

Business Account Executive
Comcast - Colorado Springs, CO
2/11/2017

Insurance Sales/ Financial Advisor
New York Life - Colorado Springs, CO
2/11/2017

Human Resources Assistant
OfficeTeam - MONUMENT, CO 80132-3415
2/11/2017

Account Associate - State Farm Agent Team Member (Base salary + commission)
Chris Sutherland - State Farm Agent - Colorado Springs, CO 80922
2/11/2017

Accountant / Bookkeeper
Cornelius CPAs - Denver, CO 80231
2/11/2017

Retail Sales Manager
Nature's Gift Shop - Pueblo, CO 81007
2/11/2017

Retail General Manager
The Green Solution - Pueblo, CO
2/11/2017

Advertising Account Executive - Colorado Springs
CULTURE Magazine - Colorado Springs, CO
2/11/2017

Financial Services Representative
Centennial State Financial, A Member of the MassMutual Financial Group - Colorado Springs,
CO
2/11/2017

Budget Analyst - USAF Academy
Apogee Engineering - Colorado Springs CO
2/11/2017

Credit Analyst III
Peoples National Bank
2/11/2017

Financial Analyst-08351
University of Colorado
2/11/2017

Finance Analyst (Government)
ATT
2/11/2017

California Casualty Management Company
2/11/2017

Financial Advisor
America's Retirement Store
2/11/2017

Customer Service Representative / Utilities Research
CWIS, LLC - Colorado Springs, CO

2/11/2017

Coordinator 1, Call Volume Control

Comcast

2/11/2017

Insurance Customer Service Representative

American Family Insurance

2/11/2017

Customer Service Associate

Farmers Insurance

2/11/2017

Customer Service Representative

Momentum Incorporated

2/11/2017

Data Researcher, Cannabis Industry (Virtual Remote)

Cannabiz Media

Feb 4, 2017

Skinny Pineapple

Feb 4, 2017

The Cannabist Editor

The Denver Post

2/4/2017

Flower Team/Grow Hand

Good Meds

Feb 4, 2017

Director of Human Resources

Vangst

Feb 4, 2017

Copywriter

The Green Solution

Feb 4, 2017

Controller/Accounting Manager

RiverRock Cannabis

Feb 4, 2017

Accounting Specialist/Bookkeeper
Craft
Feb 4, 2017

Entry-Level Grower
Herbs 4 You
Feb 4, 2017

Office Team Lead
Apothecanna
Feb 4, 2017

R999 Claims Service Adjuster
CSAA Insurance Group
09/07/2016

Comcast Customer Experience Rep
Comcast
Jul 29, 2016

Chemistry Analyst (GC)
Rm3 Labs
7/24/16

Inventory/METRC Specialist
Vangst Talent - Louisville, CO
7/24/16

Accounting Specialist
Starbuds
7/24/16

Retail Store Manager
Gradujuana
7/24/16

Customer Service Representative
O.penVAPE
7/24/16

Accounts Payable/ Purchasing
Craft710
7/24/16
Batch:64 Sales Manager
Batch:64
7/24/16

Inventory Specialist - Budtender - Cannabis - Marijuanna Dispensary
The Grass Station
7/24/16

Human Resource Specialist
Vicente Sederberg LLC
7/24/16

Administrative Assistant
NCIA
7/24/16

Computer (IT) Onsite/Remote Support Representative
Data Voice Options
7/24/16

Full Charge Bookkeeper
ADD STAFF, Inc.
7/24/16

Retail Hourly Associate
King Soopers
7/24/16

Air Academy Federal Credit Union
7/24/16

IT Accounts Supervisor
Peak Vista Community Health Centers
Jul 23, 2016

Inbound Sales Advisor
InnoSource
Jul 23, 2016

Personal Banker
KeyBank
Jul 23, 2016

VS - Food and Beverage Associate
VillaSport Athletic Club and Spa
Jul 23, 2016

Office Manager/Bookkeeper
Front Range Electric
Jul 23, 2016

MMJ Ancillary Start-up, Equity-based Opportunities
Back Country Ventures, LLC
Jul 23, 2016

Corporate Economist - Sales and Load Forecasting position
Colorado Springs Utilities
Jul 17, 2016

Assistant General Manager
Sunbird Restaurant
Jul 17, 2016

OFFICE MANAGER AND PROCUREMENT SPECIALIST
Early Connections Learning Center
Jul 17, 2016

General Manager
Larkburger
Jul 17, 2016

Restaurant Manager
Wendy's
Jul 17, 2016

Restaurant Assistant Manager
Smashburger
Jul 17, 2016

Farm Machinery Operators
Jul 17, 2016

Bookkeeper For Property Management Firm
Citadel Realty LLC
Jul 17, 2016

Head Cashier
Lowe's
Jul 17, 2016

Cashier
Sprouts Farmers Market's 313
Jul 17, 2016

Insurance Agent/Customer Service Representative
American Insurance Exchange, Inc
Jul 17, 2016

Customer Account Service Representative
Colorado Springs Utilities
Jul 17, 2016

Part-Time Broker Assistant
Weidner Financial
Jul 17, 2016

Executive Assistant to the President and CEO
Challenger Homes
Jul 17, 2016

Garden Ranch Center - Facilities Technician II
YMCA
Jul 17, 2016

Service Representative
24 Hour Fitness
Jul 17, 2016

Home Based Ordering Specialist (Work from Home), Team Supervisor (Call Center Supervisor)
SYNQ3 Restaurant Solutions
Jul 16, 2016

Collection Specialist
Credit Service Company
7/16/2016

Customer Service Specialist Part Time
American Courier Corporation
7/16/2016

Shift Manager
Black Bear Diner – Academy
7/16/2016

Music Instrument and Voice Instructors
Taylor Robinson Music
7/16/2016

The Boston Beer Company
7/16/2016

Relationship Banker
TCF Bank
7/16/2016

Assistant Grocery Manager
Sprouts Farmers Market's 329
7/16/2016

Whole Foods Market
7/16/2016

Retail Store Manager
LivWell Enlightened Health
7/15/2016

Accounting Clerk
Lexus of Colorado Springs
Jul 10, 2016

Bookkeeper (part-time)
Environment Control
Jul 10, 2016

Regional Sales Rep -- Colorado
Apothecanna
Jul 10, 2016

Retail Sales
LivWell Enlightened Health
Jul 10, 2016

Business Development Specialist
Employer Name: NCIA
Jul 10, 2016

Budtender
High Street Growers, LLC
Jul 10, 2016

Financial Analyst / Accountant - International
Mine Site Technologies
Jul 10, 2016

Client Success Manager
Gradujuana
Jul 10, 2016

Wholesale Director
Native Roots
Jul 10, 2016

FT Highly Skilled Customer Service Specialist
Crazy Scrubs, Inc
Jul 10, 2016

Outbound Call/Sales Specialist - USA Cannabis Directory
Imagine Media Partners, LLC
Jul 10, 2016

Brand Ambassador
Wana Brands
Jul 10, 2016

Budtender - Louisville
Gradujuana
Jul 10, 2016

Personal Banker
KeyBank
Jul 10, 2016

Account Manager
The Rainmaker Group
Jul 10, 2016

Insurance Customer Service and Sales Representative
Farmers Insurance Agency
Jul 10, 2016

Customer Service Representative
Bestop, Inc.
Jul 10, 2016

PT Budtenders Wanted
New Age Medical
Jul 10, 2016

Outbound Call Center Representative
AppleOne
Jul 10, 2016

Team Supervisor (Call Center Supervisor)
SYNQ3 Restaurant Solutions
Jul 10, 2016
Human Resources Leader
Comcast
Jul 10, 2016

Customer Service Call Center Representative
Progressive
Jul 10, 2016

Accountant I/II,
Actuarial Analyst,
Claims Adjuster, and
Customer Care Specialist
California Casualty
Jul 10, 2016

Senior Business Development Agent - Work from Home
Intelemark
Jul 10, 2016

Specialist, Technical Care
T-mobile
Jul 10, 2016

Customer service rep
Innosource
Jul 10, 2016,

Telesales - Home office
Advanced Surgical Services, LLC
Jul 10, 2016,

ACCOUNTS PAYABLE ASSOCIATE - PARKMOOR (2222-678)
Vivage
7/6/2016

Entry Level Accounting Representative
Atterro
7/6/2016

Full Charge Bookkeeper/Accountant
Duncan & Associates
7/6/2016

Staff Accountant
Miracle Method Surface Refinishing
7/6/2016

Bookkeeper
James Irwin Charter Schools
7/6/2016

Financial Analyst
Cobham Semiconductor Solutions
7/6/2016

Purchasing Manager
Native Roots
7/6/2016

Part-Time Bookkeeper/Customer Service Rep (Cannabis)
Viridian Staffing
7/6/2016

Sale Representative for Marijuana / Cannabis Testing Lab
Terra Health Care Laboratories
7/6/2016

Cannabis Products Territory Sales Rep Colorado
TLDG,LLC
7/6/2016

Assistant Kitchen Manager
Camp Chief Ouray - YMCA of the Rockies
7/6/2016

Production Assistant / Machine Operator / Utility Team Member
Lucky Edibles
7/6/2016

School Bookkeeper
Rampart High School
7/6/2016

Patients Choice/LiveGreen Marijuana Job Opportunties
Patients Choice/LiveGreen
7/6/2016

Cannabis Grower
Gradujuana
7/6/2016

Retail Manager
Vangst
7/6/2016

Technical Support Representative
BioTrackTHC

7/6/2016

General Accountant
Westone Laboratories
7/6/2016

Accounting Assistant
Glazier Clinics
7/6/2016

Early Childhood Mental Health Specialist
The Resource Exchange
7/6/2016

Insurance and Financial Services Position - State Farm Agent Team Member (Base salary + commission)
Brandon Kolk - State Farm Agent
7/6/2016

Client Services Associate
Integrity Bank and Trust Wealth Management
7/6/2016

Customer Care Center Representative
ANB Bank
7/6/2016

Wholesale Lending Account Executive
Amerisave Mortgage Corporation
7/6/2016

Setup Specialist
Veterans United Home Loans
7/6/2016

Executive Assistant/Compliance Officer
Employer Name: Pikes Peak Credit Union
7/6/2016

Financial Advisor- Colorado Springs, Colorado
Employer: Money Concepts International
7/6/2016

Creative Director
Gradujuana
7/5/16

Call Center Representative
The Green Solution
7/5/16

Senior Scientist: Functional Foods Chemist
Nuka Enterprises, LLC
7/5/16

Cannabis Grower
Native Roots Colorado
7/5/16

Accountant
Starbuds
7/5/16

Social Media Specialist
The Clinic
7/5/16

Assistant Manager - Dispensary - Cannabis
Grass Station
7/5/16

Cannabis Content Writer
Craft710
7/5/16

Cannabis Software Support Specialist
Leaf Logix Technology
7/5/16

Advertising Account Executive - Denver
CULTURE Magazine
7/5/16

MMJ Extractor
Edible Company
7/5/16

Chemistry Analyst (Swing Shift)
Rm3 Labs
7/5/16

Operations Assistant
LivWell Enlightened Health

7/5/16

Jack of All Trades
LivWell Enlightened Health
7/5/16

Faded Glass & Accessories Specialist
LivWell Enlightened Health
7/5/16

Retail Assistant Store Manager
LivWell Enlightened Health
7/5/16

Administrative Assistant
Natural Remedies
7/5/16

Retail Store Manager
Little Brown House
7/5/16

Startup Marketing Specialist
potHopper, Inc
7/5/16

Trimmer, Budtender, Grower, MMJ
HempTemps
7/5/16

Collection Manager
Employer Name: Pikes Peak Credit Union
7/5/16

Christian Care Ministry
7/5/16

Air Academy Federal Credit Union
7/5/16

Branch Sales Rep / Personal Banker
Farmers Group, Inc
7/5/16

Cook 3-Culinary Supervisor-05307 ,
Financial Aid Advisor-04707,

Professional & Technical Writing-05112 ,
Instruction Librarian-04969,
Career Services Specialist-05417,
Environmental Services/Custodial Manager, and
Program Coordinator Science Center-04869
University of Colorado
Jun 5, 2016

Whole Foods Market
Jun 5, 2016

28842-Assistant Manager, Branch Office
University Village
Jun 5, 2016

Marijuana Concentrates Packager (3pm-12am first 6 months)
Dabble Extracts
Jun 5, 2016

Medical/Marketing Assistant
MedEval Clinic, LLC
Jun 5, 2016

Food Inspector
USDA
Jun 5, 2016

Budget Analysis
Department of the Air Force
Jun 5, 2016

Compensation Analyst,
Human Resources Representative,
Accounts Payable Specialist, and
Associate Buyer
SpaceX
Feb 19, 2016

Facilities Specialist
Pikes Peak Library District
Jan 25, 2016

Information Technology & Virtual Services (Itvs) Officer
Pikes Peak Library District
Dec 11, 2015

Generic Req – Operations
SolarCity
Dec 6, 2015

Military Affairs Council (MAC) and Defense Programs Coordinator
Colorado Springs Regional Business Alliance
Nov 4, 2015

Floral Clerk
King Soopers
Nov 2, 2015

Teller
Wells Fargo
Oct 29, 2015

Public Services Specialist
Pikes Peak Library District
10/26/2015

Security Service Federal Credit Union
10/20/2015

Air Academy Federal Credit Union
10/20/2015

Appendix B-3 (Aug 2017-Aug 2018)

Plaintiff has grouped this data into 5 sections based on the portals of submission for each job application: to the State of Colorado (<https://www.its.courts.state.co.us/mosaic/careerOpportunities>), City of Colorado Springs (www.governmentjobs.com), Colorado Springs Utilities (<https://coloradospringsutilities.jobs/>), jobs on indeed.com, indeed.com, and internal positions at his role at the time with Tek-Experts. This data was gathered on August 9th, 2018 while Plaintiff was employed at Tek-Experts. Each indeed.com application shows how long ago from August 9th, 2018 the application was submitted. These are all the job applications, to the best of Plaintiff's knowledge, since his last day of employment with Progressive Insurance in August of 2017 up until August 9, 2018.

Plaintiff's State of Colorado job applications

State of Colorado
Youth Services Specialist I - Field Training Officer - Zebulon Pike
Applied 12/19/2017 01:34 PM Mountain Time
Not considered - must be a current CDHS/DYS Employee.

Colorado Judicial Department
Court Judicial Assistant in 04 Trial Courts
Applied on 01/24/2018
Not selected for further consideration

Colorado Judicial Department
Court Judicial Assistant in 04 Trial Courts
Applied on April 24, 2018
Plaintiff had 2x interviews in May of 2018 but other candidate(s) were chosen.

Plaintiff's City of Colorado Springs job applications

Airport Marketing and Advertising Specialist
City of Colorado Springs, Colorado
Applied on 09/03/2017 09:14 PM Mountain
Application under review

Analyst I/Analyst II
City of Colorado Springs, Colorado
Applied on 11/16/2017 06:49 PM Mountain
History
Application under review

Analyst II
City of Colorado Springs, Colorado

Applied on 10/30/2017 09:05 PM Mountain
History
Application under review

Senior Analyst for Regulatory Compliance
City of Colorado Springs, Colorado
Applied on 10/30/2017 08:51 PM Mountain
History
Application Review

Courtroom Assistant
City of Colorado Springs, Colorado
Applied on 10/30/2017 08:08 PM Mountain
History
Application under review

Senior Analyst for Regulatory Compliance
City of Colorado Springs, Colorado
Applied on 10/17/2017 07:03 PM Mountain
History
Application Review

Office Specialist
City of Colorado Springs, Colorado
Applied on 10/17/2017 05:33 PM Mountain
History
Evaluation Minimum Qualifications

Staff Assistant
City of Colorado Springs, Colorado
Applied on 09/19/2017 11:47 AM Mountain
History
Application Review

Public Safety Dispatcher I/Public Safety Dispatcher II
City of Colorado Springs, Colorado
Applied on 09/14/2017 02:20 PM Mountain
History
Evaluating Minimum Qualifications

Staff Assistant
City of Colorado Springs, Colorado
Applied on 09/14/2017 02:13 PM Mountain
History
Application Received

Grants Analyst I/II
City of Colorado Springs, Colorado
Applied on 09/03/2017 09:26 PM Mountain
History
Application under review

Office Specialist
City of Colorado Springs, Colorado
Applied on 02/22/2018 07:58 AM Mountain
History
Position Filled

Communications Center Dispatcher
City of Colorado Springs, Colorado
Applied on 02/15/2018 09:28 AM Mountain
History
Application under review

HR Technician I
City of Colorado Springs, Colorado
Applied on 02/10/2018 06:02 AM Mountain
History
Application Under Review

Analyst I/II
City of Colorado Springs, Colorado
Applied on 01/25/2018 09:36 AM Mountain
History
Application under review

Contracting Specialist I/Contracting Specialist II
City of Colorado Springs, Colorado
Applied on 01/19/2018 09:53 AM Mountain
History
Application under review

Contract Compliance Analyst
City of Colorado Springs, Colorado
Applied on 01/10/2018 12:02 PM Mountain
History
Application under review

Museum Customer Service Specialist
City of Colorado Springs, Colorado
Applied on 12/21/2017 10:40 AM Mountain

History
Application under review

Legislative Analyst
City of Colorado Springs, Colorado
Applied on 12/21/2017 10:16 AM Mountain
History
Application under review

HRIS Specialist
City of Colorado Springs, Colorado
Applied on 12/06/2017 05:51 AM Mountain
History

Technical Support Analyst I
City of Colorado Springs, Colorado
Applied on 12/06/2017 05:42 AM Mountain
History
Application under review

Plaintiff's Colorado Springs Utilities job applications

Customer Account Service Representative (Pool)
9835
Customer Support/Client Care
10/31/17
Not selected for position - application on file

Benefits Administrative Specialist
10393
Administrative Support
10/15/17
Not selected for position - application on file

Administrative Specialist
10488
Administrative Support
12/10/17
Not selected for position - application on file

Human Resources Compensation Coordinator
10525
Human Resources/Training
1/2/18
Not selected for position - application on file

Compliance Coordinator

10548

Business Operations

1/22/18

Not selected for position - application on file

Customer Account Service Representative

10653

Customer Support/Client Care

2/19/18

Not selected for position - application on file

Information System Compliance Analyst

10588

Business Operations

2/19/18

Not selected for position - application on file

Administrative Specialist

10869

Administrative Support

4/16/18

Not selected for position - application on file

Plaintiff's Indeed.com job applications

[IT Service Desk Administrator](#)

The Navigators at Glen Eyrie - Colorado Springs, CO

Moved to Applied 50 days ago

Other candidate chosen, no interview.

[STAFF ASSOCIATE - OFFICE OF CEO](#)

FoodMaven - Colorado Springs, CO

Moved to Applied 53 days ago

Other candidate chosen, no interview.

[IT Tech Support](#)

Synergy Partner Group - Colorado Springs, CO

Moved to Applied 53 days ago

Other candidate chosen, no interview.

[Technical Support Representative](#)

Tech Mahindra Americas[574 reviews](#) - Colorado Springs, CO

Moved to Applied 53 days ago

Other candidate chosen, no interview.

[Operations Assistant](#)

LifeSkills of Colorado - Colorado Springs, CO

Messages(3)

Moved to Applied 115 days ago

Other candidate chosen, no interview.

[Administrative Assistant](#)

303 Computer Solutions, Inc. - Colorado Springs, CO

Messages(2)

Moved to Applied 117 days ago

Other candidate chosen, no interview.

[Operations Support Administrator](#)

Catholic Charities of Central Colorado [2 reviews](#) - Colorado Springs, CO

Moved to Applied 107 days ago

Other candidate chosen, no interview.

[Title Clerk](#)

Peak Kia Chapel Hills - Colorado Springs, CO

Moved to Applied 115 days ago

Other candidate chosen, no interview.

[Front Desk Receptionist](#)

Cosmic Advanced Engineered Solutions - Colorado Springs, CO

Moved to Applied 115 days ago

Other candidate chosen, no interview.

[Front Desk Administrative Assistant](#)

Spendrup Fan [2 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 117 days ago

Other candidate chosen, no interview.

[Administrative Assistant](#)

Specialty Medical Clinic - Colorado Springs, CO

Moved to Applied 117 days ago

Application viewed 117 days ago

Other candidate chosen, no interview.

[Front Desk Agent](#)

Garden of the Gods Club [9 reviews](#) - Colorado Springs, CO

Moved to Applied 117 days ago

Other candidate chosen, no interview.

[Spanish Speaking* Level 2 Customer Support Technician](#)

Bold Technologies [6 reviews](#) - Colorado Springs, CO

Moved to Applied 117 days ago

Other candidate chosen, no interview.

[Document Specialist, Receptionist, Job, Colorado Springs, Colorado](#)

EchoPark Automotive [16 reviews](#) - Colorado Springs, CO

Moved to Applied 117 days ago

Other candidate chosen, no interview.

[PT Administrative Assistant](#)

Kidpower of Colorado - Colorado Springs, CO

Messages(1)

Moved to Applied 177 days ago

Application viewed 174 days ago

Other candidate chosen, no interview.

[Assistant Buyer](#)

Current Media Group [3 reviews](#) - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Help Desk Lead](#)

PRISM [36 reviews](#) - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Accounting Specialist](#)

Veteran Engineering and Technology - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Customer Service Rep](#)

McDivitt Law Firm, P.C. [10 reviews](#) - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Accounting Assistant](#)

Special Kids Special Families [12 reviews](#) - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Account Management / Customer Service](#)

Compass [348 reviews](#) - Colorado Springs, CO

Moved to Applied 175 days ago

Other candidate chosen, no interview.

[Customer Service Representative - Billings and Subscription](#)

Tek Experts [9 reviews](#) - Colorado Springs, CO

Messages(8)

Moved to Applied 189 days ago

Application viewed 185 days ago

Hired

[Bookkeeper](#)

Greccio Housing [6 reviews](#) - Colorado Springs, CO

Moved to Applied 177 days ago

Other candidate chosen, no interview.

[Operations Specialist](#)

Envoy Financial [2 reviews](#) - Colorado Springs, CO

Moved to Applied 177 days ago

Other candidate chosen, no interview.

[Administrative Assistant](#)

Elevated Views - Colorado Springs, CO

Moved to Applied 177 days ago

Other candidate chosen, no interview.

[Work From Home – Elite Customer Service Opportunity \(CO Residents only\)](#)

Aspire Lifestyles [39 reviews](#) - Colorado Springs, CO

Moved to Applied 177 days ago

Other candidate chosen, no interview.

[Legal Assistant/Paralegal - For New Colorado Springs Law Firm](#)

Relevant Law - Colorado Springs, CO

Moved to Applied 188 days ago

Application viewed 182 days ago

Other candidate chosen, no interview.

[Customer Account Advisor- Colorado Springs](#)

DPR Investments[8 reviews](#) - Colorado Springs, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[Executive Administrative Assistant](#)

Robert Half Finance & Accounting[128 reviews](#) - Colorado Springs, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[Business Office Manager](#)

EmergiCare[12 reviews](#) - Colorado Springs, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[helpdesk support](#)

MSI Universal[5 reviews](#) - Colorado Springs, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[Executive Administrative Assistant](#)

Town of Monument - Monument, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[Executive Administrative Assistant](#)

Centennial State Financial[3 reviews](#) - Colorado Springs, CO

Moved to Applied 182 days ago

Other candidate chosen, no interview.

[Telecom Customer Service Professional](#)

Falcon Broadband, LLC. - Colorado Springs, CO

Messages(1)

Moved to Applied 188 days ago

Employer not interested, no interview.

[Executive Assistant](#)

OfficeTeam[695 reviews](#) - Colorado Springs, CO

Moved to Applied 188 days ago

Other candidate chosen, no interview.

[CSR - Customer Service Representative](#)

Advantage Brokerage Corporation - Colorado

Moved to Applied 189 days ago

Other candidate chosen, no interview.

[Communications Manager - United States](#)

Greater Europe Mission - Monument, CO

Moved to Applied 189 days ago

Other candidate chosen, no interview.

[Staff Accountant](#)

The Classical Academy [10 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 191 days ago

Other candidate chosen, no interview.

[Finance and Business Manager](#)

The Exodus Road - Colorado Springs, CO

Moved to Applied 191 days ago

Other candidate chosen, no interview.

[Executive Assistant](#)

Boecore [19 reviews](#) - Colorado Springs, CO

Moved to Applied 191 days ago

Other candidate chosen, no interview.

[Accounting Assistant](#)

TMMC Property Management - Castle Rock, CO

Moved to Applied 197 days ago

Application viewed 196 days ago

Other candidate chosen, no interview.

[Service Advisor/Writer](#)

Peak Kia of Colorado Springs - Colorado Springs, CO

Messages(2)

Moved to Applied 197 days ago

Application viewed 196 days ago

Other candidate chosen, no interview.

[Customer Service Representative- Colorado Springs](#)

DPR Investments [8 reviews](#) - Colorado Springs, CO

Moved to Applied 197 days ago

Other candidate chosen, no interview.

[Contemporary Worship and Media Arts Pastor](#)

Heart of the Springs Church - Colorado Springs, CO

Messages(2)

Moved to Applied 241 days ago

Other candidate chosen, no interview.

[Internet Specialist](#)

Pikes Peak Acura [6 reviews](#) - Colorado Springs, CO

Moved to Applied 231 days ago

Application viewed 231 days ago

Other candidate chosen, no interview.

[Desktop Support Technician](#)

APEX [307 reviews](#) - Colorado Springs, CO

Moved to Applied 231 days ago

Other candidate chosen, no interview.

[HR Specialist](#)

District 49 [2 reviews](#) - Peyton, CO

Moved to Applied 231 days ago

Other candidate chosen, no interview.

[Collections Specialist](#)

Aventa Credit Union [4 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 238 days ago

Employer not interested, no interview.

[Business Relations Specialist](#)

Technical Management Services, LLC - Colorado Springs, CO

Moved to Applied 233 days ago

Application viewed 232 days ago

Other candidate chosen, no interview.

[Help Desk Technician](#)

Intecon [4 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Application viewed 233 days ago

Other candidate chosen, no interview.

[Helpdesk Analyst](#)

Peraton [30 reviews](#) - Colorado Springs, CO

Moved to Applied 239 days ago

Application viewed 233 days ago

Other candidate chosen, no interview.

[Intel Analyst](#)

Alpha Recon LLC - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[Computer Systems Support Specialist III](#)

Bennett Aerospace, Inc. [8 reviews](#) - Fort Carson, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[Document Control Specialist - CO](#)

SSI [93 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[LMS Support Administrator - CO](#)

SSI [93 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[LMS Support Administrator](#)

SSI [93 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[Document Control Specialist](#)

SSI [93 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[Appointment Setter Specialist](#)

Cooper Heating & Cooling, Inc. - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[Quality Systems Specialist](#)

Qualtek Manufacturing [7 reviews](#) - Colorado Springs, CO

Moved to Applied 233 days ago

Other candidate chosen, no interview.

[IT Help Desk Technician](#)

Exodus Integrity Services [5 reviews](#) - Colorado Springs, CO

Moved to Applied 238 days ago

Application viewed 237 days ago

[Client Coordinator/Web Editor/Social Media Manager](#)

Exceed Marketing Solutions LLC - Monument, CO

Messages(1)

Moved to Applied 239 days ago

Employer not interested, no interview.

[Paralegal Specialist](#)

U.S. Army [56041 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Receptionist Specialist](#)

TECC Painting - Colorado Springs, CO

Messages(2)

Moved to Applied 238 days ago

Other candidate chosen, no interview.

[Office Assistant](#)

Wildseed Farms [2 reviews](#) - Colorado Springs, CO

Moved to Applied 238 days ago

Other candidate chosen, no interview.

[Law Office Receptionist](#)

Business Law Group - Colorado Springs, CO

Moved to Applied 238 days ago

Application viewed 238 days ago

[Customer Service Supervisor/Call Center](#)

GC Consulting [2 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Strategic Studies Specialist](#)

Apogee Engineering [15 reviews](#) - Colorado Springs, CO

Moved to Applied 238 days ago

Other candidate chosen, no interview.

[Tech Support Agent](#)

Cruitek - Colorado Springs, CO

Moved to Applied 238 days ago

Other candidate chosen, no interview.

[Human Resources Generalist](#)

Nursing & Therapy Services of Colorado, Inc. - Colorado Springs, CO

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Administrative Assistant](#)

The Stuart Group at KW Client's Choice - Colorado Springs, CO

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Assistant Manager](#)

Grant Pharms, LLC - Colorado Springs, CO

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Staff Assistant](#)

Broadmoor Community Preschool - Colorado Springs, CO

Moved to Applied 239 days ago

Other candidate chosen, no interview.

[Premium Auditor](#)

Information Providers, Inc [10 reviews](#) - Colorado Springs, CO

Moved to Applied 246 days ago

Other candidate chosen, no interview.

[Loan Review Analyst](#)

Northpointe Bank [16 reviews](#) - Colorado Springs, CO

Moved to Applied 246 days ago

Other candidate chosen, no interview.

[Account Manager](#)

PeakMed - Colorado Springs, CO

Moved to Applied 246 days ago

Other candidate chosen, no interview.

[Budtender](#)

The Dankery [4 reviews](#) - Colorado Springs, CO

Moved to Applied 306 days ago

Application viewed 305 days ago

[Account Management / Customer Service](#)

Compass [348 reviews](#) - Colorado Springs, CO

Moved to Applied 306 days ago

Other candidate chosen, no interview.

[Customer Service Representative \(CSR\)](#)

Major Medical Supply [14 reviews](#) - Colorado Springs, CO

Moved to Applied 324 days ago

Application viewed 321 days ago

Other candidate chosen, no interview.

[Office Specialist](#)

Action Staffing Solutions Inc. [106 reviews](#) - Colorado Springs, CO

Moved to Applied 322 days ago

Other candidate chosen, no interview.

[Full Time Teller](#)

Pikes Peak National Bank [8 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 328 days ago

Employer not interested, no interview.

[Billing Assistant](#)

Peaks Recovery Centers - Colorado Springs, CO

Moved to Applied 324 days ago

Application viewed 323 days ago

Other candidate chosen, no interview.

[Office Manager](#)

CC Restoration - Colorado Springs, CO

Moved to Applied 324 days ago

Other candidate chosen, no interview.

[Bookkeeper](#)

Tops in Stone Inc [4 reviews](#) - Colorado Springs, CO

Moved to Applied 324 days ago

Other candidate chosen, no interview.

[Extraction Trainee - Medical Marijuana/Cannabis](#)

The Oil Well - Colorado Springs, CO

Moved to Applied 324 days ago

Other candidate chosen, no interview.

[Retirement Plan Administrator \(Trainee\)](#)

Benetech, Inc. - Colorado Springs, CO

Moved to Applied 324 days ago

Other candidate chosen, no interview.

[Information Technology Specialist](#)

Synergy Partner Group - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Home Based Ordering Specialist \(Work from Home\)](#)

SYNQ3 Restaurant Solutions [16 reviews](#) - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Call Center Intake Representative](#)

eviCore healthcare [224 reviews](#) - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Central Support Representative](#)

ANB Bank [38 reviews](#) - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Training Specialist I](#)

SYNQ3 Restaurant Solutions [16 reviews](#) - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Team Supervisor \(Call Center Supervisor\)](#)

SYNQ3 Restaurant Solutions [16 reviews](#) - Colorado Springs, CO

Moved to Applied 326 days ago

Other candidate chosen, no interview.

[Central Finance Technician I](#)

Action Staffing Solutions Inc. [106 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 328 days ago

Employer not interested, no interview.

[Financial Services Representative](#)

Centennial State Financial, A Member of the MassMutual Financial Group - Colorado Springs, CO

Moved to Applied 328 days ago

Application viewed 328 days ago

Other candidate chosen, no interview.

[Pricing Analyst](#)

FELLERS [20 reviews](#) - United States

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Dental Office Patient Coordinator](#)

Colorado Springs Dental Office - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Job Cost Accountant](#)

Paul Davis Restoration of El Paso County - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Grocery Store Manager](#)

Leevers Supermarkets, Inc. - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Maintenance Technician I](#)

Colorado Springs Housing Authority [2 reviews](#) - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Client Executive](#)

Western LLC [2 reviews](#) - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Full Charge Bookkeeper](#)

Robert Half Finance & Accounting [128 reviews](#) - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Proposal Writing Manager](#)

Afactory HUB, Inc - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Accountant - Real Estate](#)

Ecobilt - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Junior Accountant](#)

Quasar Computer Services, Inc. - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Financial Analyst](#)

Peraton[30 reviews](#) - Colorado Springs, CO

Moved to Applied 328 days ago

Other candidate chosen, no interview.

[Actor Actress - Journalist Wanted for Video Shoots](#)

InternetDeputy.com - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Accountant](#)

Colorado Springs Housing Authority[2 reviews](#) - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Business Development and Account Management](#)

All Copy Products[28 reviews](#) - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Premium Auditor](#)

Information Providers Inc[16 reviews](#) - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Admin Assistant/Bookkeeper - young company home and office](#)

Data Voice Options, LLC - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Controller / Office Manager](#)

Employer's Resources of Colorado - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Staff Associate- Office of CEO](#)

FoodMaven - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Demonstration Skills Specialist](#)

The Independence Center[14 reviews](#) - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Accounts Payable/Database Specialist](#)

Community Partnership for Child Development (Head Start)[4 reviews](#) - Colorado Springs, CO

Moved to Applied 329 days ago

Other candidate chosen, no interview.

[Insurance Account Representative](#)

State Farm - Bob Scofield - Colorado Springs, CO

Moved to Applied 333 days ago

Application viewed 332 days ago

[Dispensary Retail Manager](#)

Khem Organics Inc. - United States

Moved to Applied 333 days ago

Other candidate chosen, no interview.

[Help Desk Technician](#)

Boecore[19 reviews](#) - Colorado Springs, CO

Moved to Applied 336 days ago

Other candidate chosen, no interview.

[Technical Documentation Writer](#)

Schomp Automotive[12 reviews](#) - Highlands Ranch, CO

Moved to Applied 336 days ago

Other candidate chosen, no interview.

[Budtender](#)

Maggie's Farm[11 reviews](#) - Manitou Springs, CO

Moved to Applied 343 days ago

Application viewed 337 days ago

Other candidate chosen, no interview.

[Technical Customer Service Representative](#)

Sterisil, Inc. - Palmer Lake, CO

Messages(1)

Moved to Applied 340 days ago

Employer not interested, no interview.

[Key Badge Budtender](#)

Cannasseur - Colorado Springs, CO

Messages(2)

Moved to Applied 339 days ago

Application viewed 339 days ago

Other candidate chosen, no interview.

[Customer Service Representative](#)

Denver Connections - Colorado Springs, CO

Moved to Applied 339 days ago

Other candidate chosen, no interview.

[Site Manager](#)

New Horizons Computer Learning Centers - 5PE - Colorado Springs, CO

Moved to Applied 339 days ago

Other candidate chosen, no interview.

[Technical Editor and Writer - Admin II](#)

Native Hawaiian Veterans[22 reviews](#) - Colorado Springs, CO

Moved to Applied 340 days ago

Other candidate chosen, no interview.

[Technical Writer](#)

Effecture - Colorado Springs, CO

Moved to Applied 340 days ago

Other candidate chosen, no interview.

[Call Center Representative](#)

IT TechDirect - Colorado Springs, CO

Moved to Applied 340 days ago

Other candidate chosen, no interview.

[Inbound Sales Representative](#)

California Casualty Management Company [10 reviews](#) - Colorado Springs, CO

Moved to Applied 340 days ago

Other candidate chosen, no interview.

[Teller](#)

Sooper Credit Union [15 reviews](#) - Colorado Springs, CO

Messages(2)

Moved to Applied 341 days ago

Other candidate chosen, no interview.

[Navigation Support Coordinator/Customer Service](#)

The Resource Exchange [22 reviews](#) - Colorado Springs, CO

Moved to Applied 341 days ago

Other candidate chosen, no interview.

[Medical Marijuana Dispensary Budtender MMJ](#)

The Dankery [4 reviews](#) - Colorado Springs, CO

Moved to Applied 343 days ago

Other candidate chosen, no interview.

[Dispensary Store Manager](#)

Maggie's Farm [11 reviews](#) - Colorado Springs, CO

Moved to Applied 343 days ago

Other candidate chosen, no interview.

Plaintiff's Tek-Experts (Internal) Job Applications

Workforce Analyst at Tek Experts on June 17th. No update.

Quality Assurance at Tek Experts on June 17th. No update.

Technical Support Team Manager on April 12th. Not one of the candidates with whom they will proceed further.

Billing & Subscription Team Manager at Tek Experts on April 12th. No update.

Junior Analyst - X5 - 4/12/18 at Tek Experts. No update.

Quality Assurance at Tek Experts March 12th. No update.

Staff Accountant at Tek Experts April 12th. Interviewed with Josiah Winzenried who informed Plaintiff Tek-Experts would not proceed further with Plaintiff as a candidate.

Appendix B-4 (Aug 2018-March 2019)

Plaintiff has grouped this data into 4 sections based on the portals of submission for each job application: to the State of Colorado (<https://www.its.courts.state.co.us/mosaic/careerOpportunities>), City of Colorado Springs (www.governmentjobs.com), Colorado Springs Utilities (<https://coloradospringsutilities.jobs/>), and jobs on indeed.com. This data was gathered on March 10, 2019, and dates back until August 10th, 2018 (where Appendix B-3 leaves off). Each indeed.com application shows how long ago from March 10, 2019 the application was submitted.

Plaintiff's State of Colorado job applications

Specialist Position

Colorado Judicial Department

Applied on Oct 13, 2018

Plaintiff was informed he is no longer being considered at this time because he does not meet the minimum requirements for the position as outlined in the job posting and/or job description.

Court Judicial Assistant

Colorado Judicial Department

Applied on Thu, Nov 1, 2018

Plaintiff was informed he was not selected for further consideration.

Plaintiff's City of Colorado Springs job applications

Office Specialist

City of Colorado Springs, Colorado

Applied on 12/29/2018 07:50 PM Mountain

History

Application under review

Central Finance Technician I

City of Colorado Springs, Colorado

Applied on 12/29/2018 07:46 PM Mountain

History

Application under review

Administrative Aide (Sr. Office Specialist)

City of Colorado Springs, Colorado

Applied on 12/29/2018 07:40 PM Mountain

History

Application Review

Sales Tax Investigator I
City of Colorado Springs, Colorado
Applied on 11/03/2018 11:41 AM Mountain
History
Application under review

Municipal Court Clerk II
City of Colorado Springs, Colorado
Applied on 10/31/2018 10:33 AM Mountain
History
Application under review

Engineering Program Manager (Stormwater and Development Plan Review)
City of Colorado Springs, Colorado
Applied on 10/09/2018 09:44 AM Mountain
History
Application under review
Office Specialist

City of Colorado Springs, Colorado
Applied on 02/22/2018 07:58 AM Mountain
History
Position Filled

Communications Center Dispatcher
City of Colorado Springs, Colorado
Applied on 02/15/2018 09:28 AM Mountain
History
Application under review

HR Technician I
City of Colorado Springs, Colorado
Applied on 02/10/2018 06:02 AM Mountain
History
Application Under Review

Analyst I/II
City of Colorado Springs, Colorado
Applied on 01/25/2018 09:36 AM Mountain
History
Application under review

Plaintiff's Colorado Springs Utilities job applications

Administrative Specialist
Applied on Wed, Nov 14, 2018

Administrative Specialist
Applied on Nov 5, 2018

Plaintiff's Indeed.com job applications

Account Manager

Energy Advantage Roofing and Solar - Colorado Springs, CO
Moved to Applied 22 hours ago

Data and Research Analyst

Pikes Peak Community College [124 reviews](#) - Colorado Springs, CO
Moved to Applied 22 hours ago

Full Charge Bookkeeper

Performance Brain Health Centers - Colorado Springs, CO
Moved to Applied 22 hours ago

Accounts Payable Clerk

CreekStone Homes - Colorado Springs, CO
Moved to Applied 22 hours ago

Customer Service Representative Specialist

Dirt Road Diesel - Colorado Springs, CO
Moved to Applied 22 hours ago

Office Manager

TECC Painting - Colorado Springs, CO
Messages(2)

Moved to Applied 28 days ago
Expired

Office Manager

TECC Painting - Colorado Springs, CO
Messages(1)

Moved to Applied 56 days ago
Expired

Aerospace Delivery Assurance Specialist

Supplier Management Solutions, Inc. - Colorado Springs, CO
Moved to Applied 7 days ago

SEO Specialist

The Cedar Companies - Colorado Springs, CO
Moved to Applied 7 days ago

Financial Analyst

Formstack [2 reviews](#) - Colorado Springs, CO
Moved to Applied 7 days ago

Executive Assistant

Stockman Kast Ryan + Company - Colorado Springs, CO
Moved to Applied 7 days ago

EXECUTIVE ASSISTANT - OFFICE OF CEO

FoodMaven - Colorado Springs, CO

Moved to Applied 7 days ago

[Executive Assistant to CEO](#)

Golden State Fire Apparatus - Manitou Springs, CO

Moved to Applied 7 days ago

Expired

[Cyber Security Analyst](#)

Cosmic AES - Colorado Springs, CO

Moved to Applied 14 days ago

[CRM Manager](#)

Reach Beyond [3 reviews](#) - Colorado Springs, CO

Moved to Applied 14 days ago

Expired

[QA Analyst](#)

Red Rock Tech Solutions, LLC - Colorado Springs, CO

Moved to Applied 14 days ago

[Business Intelligence Analyst](#)

Pikes Peak Community College [124 reviews](#) - Colorado Springs, CO

Moved to Applied 14 days ago

[Government and Industry Affairs Associate](#)

FoodMaven - Colorado Springs, CO

Moved to Applied 14 days ago

[Level 1 Support Technician](#)

Evercommerce - Colorado Springs, CO

Moved to Applied 14 days ago

Expired

[IT Support Specialist](#)

Evercommerce - Colorado Springs, CO

Moved to Applied 14 days ago

[Front Office Coordinator/Receptionist](#)

Elm Family Dentistry - Colorado Springs, CO

Moved to Applied 14 days ago

Expired

[Title Examiner](#)

Colorado Based Title Company - Colorado Springs, CO

Moved to Applied 21 days ago

Application viewed 18 days ago

[Assistant Manager - Entry Level](#)

Access Global Mktg - Colorado Springs, CO

Moved to Applied 21 days ago

Expired

[Closer](#)

Mortgage Solutions of Colorado [21 reviews](#) - Colorado Springs, CO

Moved to Applied 21 days ago

Expired

[Business Office Manager](#)

Sunny Vista Living Center [24 reviews](#) - Colorado Springs, CO

Moved to Applied 21 days ago

Expired

[Medical Biller and Coder](#)

Performance Brain Health Centers - Colorado Springs, CO

Moved to Applied 21 days ago

Expired

[Medical Billing Specialist](#)

Academy Vision Science Clinic - Colorado Springs, CO

Moved to Applied 21 days ago

Expired

[Software Support and Customer Support Specialist](#)

Alpine Technology Corporation - Colorado Springs, CO

Moved to Applied 21 days ago

[Risk Mitigation Specialist - Full Time Great Benefits](#)

Aventa Credit Union [3 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 28 days ago

Employer not interested

[Space Control Training Specialist](#)

Sev1Tech - Colorado Springs, CO

Moved to Applied 28 days ago

Expired

[Account Executive](#)

Cumulus Media [477 reviews](#) - Colorado Springs, CO

Moved to Applied 28 days ago

[Business Development and Creation Specialist](#)

Voyager Home Healthcare - Colorado Springs, CO

Moved to Applied 28 days ago

Expired

[Cage Supervisor](#)

Wildwood Casino [18 reviews](#) - Cripple Creek, CO

Moved to Applied 28 days ago

[Independent Medical Sales Representative](#)

Allstars Healthcare Billing Solutions - Colorado Springs, CO

Moved to Applied 28 days ago

[Service Advisor/Writer](#)

Trailer Source Inc. - Colorado Springs, CO

Messages(1)

Moved to Applied 36 days ago

Employer not interested

[Claims Adjuster](#)

California Casualty Management Company [13 reviews](#) - Colorado Springs, CO

Moved to Applied 36 days ago

Application viewed 34 days ago

[Premium Auditor](#)

Information Providers, Inc [11 reviews](#) - Colorado Springs, CO

Moved to Applied 36 days ago

Expired

[HOA - Community Manager](#)

Diversified Association Management [3 reviews](#) - Colorado Springs, CO

Moved to Applied 36 days ago

Expired

[Training and Development Specialist](#)

Akytech Consulting LLC - Colorado Springs, CO

Moved to Applied 36 days ago

Expired

[Human Resources Assistant](#)

RMG-Rocky Mountain Group - Colorado Springs, CO

Moved to Applied 36 days ago

[Administrative Specialist](#)

Christian Camp and Conference Association - Colorado Springs, CO

Moved to Applied 36 days ago

Expired

[Administrative Assistant](#)

Mel-Ro Construction - Colorado Springs, CO

Moved to Applied 36 days ago

[Call Center Agent](#)

SecurCare Self Storage [74 reviews](#) - Colorado Springs, CO

Moved to Applied 36 days ago

Expired

[Restaurant Gen Mgr](#)

Popeye's Louisiana Kitchen | HZ Ops Holdings Inc [5931 reviews](#) - Colorado Springs, CO

Moved to Applied 42 days ago

[Unit Program Manager](#)

R&K Enterprise Solutions [4 reviews](#) - Colorado Springs, CO

Moved to Applied 42 days ago

Expired

[Case Manager Supervisor / Customer Service](#)

Well States Healthcare [4 reviews](#) - Castle Rock, CO

Moved to Applied 42 days ago

Expired

[Medical Assistant](#)

Aspen Creek Family Medicine - Parker, CO

Moved to Applied 42 days ago

Expired

[Medical Biller Pediatrics](#)

Wee Care Pediatrics [18 reviews](#) - Colorado Springs, CO

Moved to Applied 42 days ago

Expired

[Business Analyst](#)

Insurance Technologies [2 reviews](#) - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[Expansion Account Specialist](#)

Formstack [2 reviews](#) - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[Accountant I](#)

aequus worldwide logistics, inc. - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[Data Analyst](#)

Murtech [39 reviews](#) - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[Level 1 Support Technician](#)

Evercommerce - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[Tier 2 Help Desk Technician](#)

Stepping Forward Technology, Inc. - Colorado Springs, CO

Moved to Applied 77 days ago

Expired

[Database Administrator](#)

E-9 Enterprises, Inc. - Colorado Springs, CO

Moved to Applied 51 days ago

Expired

[IT Service Desk Administrator](#)

The Navigators [25 reviews](#) - Colorado Springs, CO

Messages(2)

Moved to Applied 91 days ago

Expired

[Office Manager/HR Generalist](#)

Mountain Springs Recovery - Colorado Springs, CO

Moved to Applied 56 days ago

Application viewed 52 days ago

[Business Manager](#)

Crestone Medical - Colorado Springs, CO

Moved to Applied 56 days ago

Application viewed 55 days ago

[Benefits Administrator](#)

Employer's Resources of Colorado - Colorado Springs, CO

Moved to Applied 56 days ago

Expired

[HR Coordinator](#)

Epic Health Services Inc. [494 reviews](#) - Colorado Springs, CO

Moved to Applied 56 days ago

Expired

[Financial Services Representative](#)

Adams Bank and Trust - Colorado Springs, CO

Moved to Applied 63 days ago

[Accounting - Coord-Payroll](#)

NBH Bank[45 reviews](#) - Colorado Springs, CO

Moved to Applied 63 days ago

Expired

[IT Help Desk Analyst](#)

Sev1Tech - Colorado Springs, CO

Moved to Applied 63 days ago

Expired

[Administrative Pastor](#)

Springs Of Life Church - Colorado Springs, CO

Moved to Applied 63 days ago

Expired

[Payroll and HR Coordinator](#)

Apothecary Farms - Colorado Springs, CO

Moved to Applied 63 days ago

Expired

[Administrative Assistant/Project Coordinator](#)

Paonia[3 reviews](#) - Colorado Springs, CO

Moved to Applied 63 days ago

Expired

[Assistant Manager - Entry Level](#)

Capital City, Inc. - Colorado Springs, CO

Moved to Applied 70 days ago

Expired

[Payroll Specialist](#)

Employer's Resources of Colorado - Colorado Springs, CO

Moved to Applied 77 days ago

Application viewed 76 days ago

[Executive Assistant to COO](#)

Formstack[2 reviews](#) - Colorado Springs, CO

Moved to Applied 70 days ago

Expired

[IT Administrator](#)

Confidential - IT - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Customer Service Associate](#)

FIG Talent Solutions - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Entry Level Promotions Coordinator](#)

Capital City, Inc. - Colorado Springs, CO

Moved to Applied 77 days ago

Expired

[Special Security Representative \(SPACECOM\)](#)

Quick Services, LLC [3 reviews](#) - Colorado Springs, CO

Moved to Applied 77 days ago

Expired

[Executive Administrative Assistant](#)

Centennial State Financial [4 reviews](#) - Colorado Springs, CO

Moved to Applied 84 days ago

Application viewed 83 days ago

[Level 1 Support Technician](#)

Evercommerce - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Workforce Coordinator](#)

Atlas Preparatory School [3 reviews](#) - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Dental Front Desk Receptionist](#)

HollowBrook Dental - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Application and Customer Support Specialist](#)

Andrew Alliance USA Inc. - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Financial Representative](#)

T. Rowe Price [372 reviews](#) - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Customer Care Specialist](#)

CW Hemp [21 reviews](#) - Colorado Springs, CO

Moved to Applied 84 days ago

Expired

[Member Service Representative](#)

Harrison District 2 FCU - Colorado Springs, CO

Moved to Applied 91 days ago

Application viewed 90 days ago

[AR Coordinator](#)

Liberty Heights - 12105 Ambassador Drive C/S, CO 80921 - Colorado Springs, CO

Messages(1)

Moved to Applied 91 days ago

Employer not interested

[Administrative Assistant/Office Manager](#)

Medical Supply Company [7 reviews](#) - Colorado Springs, CO

Moved to Applied 91 days ago

Application viewed 91 days ago

[Executive Assistant to CEO](#)

Community Partnership for Child Development (Head Start)[4 reviews](#) - Colorado Springs, CO

Moved to Applied 116 days ago

Expired

[Marketing/Administrative Assistant](#)

Nunn Construction[6 reviews](#) - Colorado Springs, CO

Moved to Applied 91 days ago

Expired

[Administrative Pastor](#)

Springs Of Life Church - Colorado Springs, CO

Moved to Applied 91 days ago

Expired

[Office Manager](#)

Lawn Sharks LLC - Colorado Springs, CO

Moved to Applied 91 days ago

[Call Center Representative / Outbound Sales](#)

Bordner Home Improvement - Colorado Springs, CO

Moved to Applied 91 days ago

[Entry Level Promotions Coordinator](#)

Summit Promotions - Colorado Springs, CO

Moved to Applied 91 days ago

Expired

[Receptionist/Administrative Assistant](#)

MOUNTAIN VISTA DENTAL - Colorado Springs, CO

Moved to Applied 91 days ago

Expired

[Dental Office Patient Coordinator](#)

Colorado Springs Dental Office - Colorado Springs, CO

Moved to Applied 91 days ago

Expired

[Payment Posting Specialist](#)

Vanguard Skin Specialists[4 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 104 days ago

Application viewed 100 days ago

[Billing / Full cycle biller](#)

PODIATRY ASSOCIATES[33 reviews](#) - Castle Pines, CO

Messages(1)

Moved to Applied 98 days ago

Employer not interested

[USPS Mail Carrier](#)

Ameritrans Express, LLC - Elizabeth, CO

Moved to Applied 98 days ago

Application viewed 97 days ago

[Dental Front Office](#)

Dental Jobs Colorado - Parker, CO

Moved to Applied 97 days ago

Expired

[Assistant Commercial Property Manager - 3 yrs min experience required](#)

Calson Properties, Inc. - Colorado Springs, CO

Moved to Applied 104 days ago

Application viewed 104 days ago

[Bookkeeper](#)

Building Service Company - Colorado Springs, CO

Moved to Applied 105 days ago

Expired

[Dispensary General Manager](#)

MAGGIE'S FARM [17 reviews](#) - Manitou Springs, CO

Moved to Applied 105 days ago

[Support Specialist](#)

HighJump [4 reviews](#) - Colorado Springs, CO

Moved to Applied 105 days ago

Expired

[CPASC System Test Support \(Must have min 3 years Software Test Support\)](#)

Colorado Professional Resources, LLC - Colorado Springs, CO

Messages(1)

Moved to Applied 112 days ago

Employer not interested

[Escrow Officer](#)

Stewart Title Company [353 reviews](#) - Colorado Springs, CO

Messages(2)

Moved to Applied 112 days ago

[Quality Control Inspector](#)

GPS Source, Inc. [9 reviews](#) - Colorado Springs, CO

Moved to Applied 112 days ago

Expired

[Desktop Support Specialist](#)

Source One [98 reviews](#) - Colorado Springs, CO

Moved to Applied 112 days ago

Expired

[Service Desk](#)

GeoControl Systems - Schriever AFB, CO

Moved to Applied 112 days ago

Expired

[Information Technology Support Specialist](#)

IntraNerve, LLC - Colorado Springs, CO

Moved to Applied 116 days ago

Expired

[Technology Alignment Technician](#)

Stepping Forward Technology, Inc. - Colorado Springs, CO

Messages(1)

Moved to Applied 125 days ago

Application viewed 125 days ago

[IT Support Specialist](#)

ET Investments, LLC - Colorado Springs, CO

Moved to Applied 125 days ago

Application viewed 123 days ago

[Executive Administrator/Office Manager](#)

Restored Hope Network - Colorado Springs, CO

Messages(1)

Moved to Applied 125 days ago

Employer not interested

[Remote Technical Writer](#)

RecruitLoop (Recruiter) - Colorado Springs, CO

Moved to Applied 125 days ago

Application viewed 124 days ago

[Information and Technology Specialist](#)

U.S. Army[62581 reviews](#) - Colorado Springs, CO

Messages(2)

Moved to Applied 125 days ago

Application viewed 125 days ago

[Business Intelligence Analyst](#)

DELECTUS[2 reviews](#) - Colorado Springs, CO

Messages(1)

Moved to Applied 125 days ago

Employer not interested

[Apartment Property Manager](#)

Dunn & Associates, Inc. - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Document Data Specialist](#)

Adecco[8283 reviews](#) - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Assistant Manager - Entry Level](#)

Summit Promotions - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Tier 2 Tech Support](#)

Pro River Tech - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Internal Revenue Agent](#)

Internal Revenue Service[3544 reviews](#) - Colorado Springs, CO

Moved to Applied 125 days ago

[Corporate IT Helpdesk Intern](#)

Cosmic AES - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Technical Product Support Analyst](#)

Cherwell Software [16 reviews](#) - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Level 1 Support Technician](#)

Evercommerce - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Help Desk Analyst II](#)

Robert Half Technology [453 reviews](#) - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Tier 1 Technical Support](#)

Pro River Tech - Colorado Springs, CO

Moved to Applied 125 days ago

Expired

[Clinical Research Associate](#)

Life Line Screening [296 reviews](#) - United States

Moved to Applied 125 days ago

[Customer Care Specialist](#)

California Casualty Management Company [13 reviews](#) - Colorado Springs, CO

Moved to Applied 138 days ago

Application viewed 132 days ago

[Accounts Payable - Subcontractor](#)

HEI Civil [2 reviews](#) - Castle Rock, CO

Moved to Applied 133 days ago

Expired

[AR/Billing Administrator](#)

Vladimir Jones [2 reviews](#) - Colorado Springs, CO

Moved to Applied 133 days ago

Expired

[Data Entry Specialist](#)

Macik Builders - Colorado Springs, CO

Moved to Applied 133 days ago

Expired

Appendix B-5 (2019-Present)

These are all the job applications, to the best of Plaintiff's knowledge and which he has electronic records of, since March 10, 2019 (where Appendix B-4 leaves off). This data is grouped into 3 sections: job applications when Plaintiff was living in Pennsylvania, job applications when Plaintiff was living in Colorado, and job applications for government jobs found on usajobs.gov, governmentjobs.com, and buckscounty.gov. This data was gathered on 3/14/2022.

Applications in Pennsylvania (7/02/19-Present):

Applied

[Student Employment Advisor/Alumni Coordinator](#)[job description opens in a new window](#)

Pennco TechBristol, PA

Applied on Thu

This employer typically responds within 12 days

Approximately 46-50 applicants on Indeed

Employer actively reviewed candidates 1 day ago

[Message this employer](#)

Applied

[Appointment Setter \(Morrisville, Pennsylvania\)](#)[job description opens in a new window](#)

Momentum SolarMorrisville, PA

Applied on Thu

Approximately 496-500 applicants on Indeed

Applied

[Secret Cleared Windows Engineer \(1405\)](#)[job description opens in a new window](#)

CSS StaffingUnited States

Applied on Thu

Approximately 6-10 applicants on Indeed

Employer reached out

[Account Executive](#)[job description opens in a new window](#)

The M. Freeman Insurance GroupPhiladelphia, PA

Applied on Thu

Approximately 1106-1110 applicants on Indeed

Applied

[Mortgage Loan Originator -LEADS PROVIDED/WILL TRAIN- NOT REMOTE](#)[job description opens in a new window](#)

U.S.MortgagelineBala-Cynwyd, PA

Applied on Feb 17

This employer typically responds within 1 day

Approximately 641-645 applicants on Indeed

Applied

[Product Quality Complaint Investigator - Pharmaceuticals](#)job description opens in a new window

Business Data SystemsPrinceton, NJ

Applied on Feb 17

This employer typically responds within 3 days

Approximately 11-15 applicants on Indeed

Not selected by employer

[Technical Advisor](#)job description opens in a new window

Oxford EnergyMercer County, NJ

Applied on Feb 17

Approximately 6-10 applicants on Indeed

Employer actively reviewed candidates today

Not selected by employer

[Data Visualization ||ENTRY LEVEL||RECENT GRADUATES||](#)job description opens in a new window

CCS Global TechPhiladelphia, PA

Applied on Jan 26

Approximately 96-100 applicants on Indeed

Applied

[Junior Data Analyst - JDA21-03259 - New Jersey, NJ](#)job description opens in a new window

Evergreen Technologies, LLC.Township of Hamilton, NJ

Applied on Jan 26

Approximately 26-30 applicants on Indeed

Applied

[Data Analyst](#)job description opens in a new window

Inrika Inc.Township of South Brunswick, NJ

Applied on Jan 26

Approximately 146-150 applicants on Indeed

Not selected by employer

[Service Advisor/Writer](#)job description opens in a new window

City Auto ParkBurlington, NJ

Applied on Jan 18

Approximately 201-205 applicants on Indeed

Employer actively reviewed candidates 5 days ago

Not selected by employer

[Applications Engineer](#)job description opens in a new window

The Fredericks CompanyHuntingdon Valley, PA

Applied on Jan 18

Approximately 36-40 applicants on Indeed

Applied

[Planning Associate 2\(Computer Applications & Systems Design\) \(Data Analyst\)job description opens in a new window](#)

New Jersey Department of EducationTrenton, NJ

Applied on Jan 18

Approximately 151-155 applicants on Indeed

Not selected by employer

[Medical Editor/Quality Assurance Specialistjob description opens in a new window](#)

NXLevel SolutionsLambertville, NJ

Applied on Jan 18

Approximately 41-45 applicants on Indeed

Not selected by employer

[Customer Technical Support Managerjob description opens in a new window](#)

Aegis SoftwareHorsham, PA

Applied on Jan 18

Approximately 131-135 applicants on Indeed

Applied

[IT Specialistjob description opens in a new window](#)

Wintsec TechnologiesFort Washington, PA

Applied on Jan 18

This employer typically responds within 1 day

Approximately 191-195 applicants on Indeed

Not selected by employer

[Data Analystjob description opens in a new window](#)

Excellis Consulting CorporationPhiladelphia, PA

Applied on Jan 18

Approximately 151-155 applicants on Indeed

Application viewed

[Information Technology Specialistjob description opens in a new window](#)

State of New Jersey Department of Human ServicesTrenton, NJ

Applied on Jan 18

This employer typically responds within 13 days

Approximately 56-60 applicants on Indeed

Not selected by employer

[Behavior Analystjob description opens in a new window](#)

Bucks County Intermediate UnitLanghorne, PA

Applied on Jan 18

Approximately 106-110 applicants on Indeed

Not selected by employer

[Microsoft 365 Administrator and IT Support Specialist](#)[job description opens in a new window](#)

MalbekPrinceton, NJ

Applied on Jan 18

Approximately 161-165 applicants on Indeed

Application viewed

[Business Analyst](#)[job description opens in a new window](#)

AramarkPhiladelphia, PA

Applied on Jan 18

This employer typically responds within 7 days

Approximately 231-235 applicants on Indeed

Not selected by employer

[Security Engineer](#)[job description opens in a new window](#)

Police and Fire Federal Credit UnionBensalem, PA

Applied on Jan 18

Approximately 166-170 applicants on Indeed

Employer actively reviewed candidates 1 day ago

Not selected by employer

[Business Analyst](#)[job description opens in a new window](#)

Mathtech, IncTrenton, NJ

Applied on Jan 18

Approximately 236-240 applicants on Indeed

Not selected by employer

[Information Technology Support Specialist -Lv3-Philadelphia applicants only](#)[job description opens in a new window](#)

Vector Choice Technology SolutionsBristol, PA

Applied on Jan 13

Approximately 51-55 applicants on Indeed

Applied

[User Experience Engineer](#)[job description opens in a new window](#)

Power Home RemodelingLevittown, PA

Applied on Jan 13

Approximately 1-5 applicants on Indeed

Applied

[Business Analyst](#)[job description opens in a new window](#)

Arraya SolutionsYardley, PA

Applied on Jan 13

This employer typically responds within 9 days

Approximately 131-135 applicants on Indeed

Applied

[IT Support Analyst](#)[job description opens in a new window](#)

Palfinger North America Trenton, NJ

Applied on Dec 1, 2021

This employer typically responds within 9 days

Approximately 281-285 applicants on Indeed

Applied

[COVID-19 Call Center Supervisor](#)[job description opens in a new window](#)

PMHCC Inc. Philadelphia, PA

Applied on Dec 1, 2021

This employer typically responds within 13 days

Approximately 801-805 applicants on Indeed

Not selected by employer

[Automotive BDC Representative \(Call Center Exp Preferred\)](#)[job description opens in a new window](#)

Peruzzi Mazda Fairless Hills, PA

Applied on Nov 10, 2021

Approximately 196-200 applicants on Indeed

Employer actively reviewed candidates 26 days ago

Applied

[Call Center Representative](#)[job description opens in a new window](#)

Fred Beans Automotive Doylestown, PA

Applied on Nov 10, 2021

This employer typically responds within 3 days

Approximately 551-555 applicants on Indeed

Not selected by employer

[Accounts Payable Clerk/Administrative Assistant](#)[job description opens in a new window](#)

R&S GENERAL CONTRACTORS, INC. Bristol, PA

Applied on Oct 31, 2021

Application viewed

[Technician](#)[job description opens in a new window](#)

Yamamoto Recruiting Warrington, PA

Applied on Oct 31, 2021

Approximately 161-165 applicants on Indeed

Applied

[Financial Planning and Operations Analyst](#)[job description opens in a new window](#)

Simply Beautiful Smiles Trevese, PA

Applied on Oct 22, 2021

Not selected by employer

[Urban Outfitters, Inc. Operations Supervisors - Levittown, PA](#)[job description opens in a new window](#)

Urban Outfitters Inc. Levittown, PA

Applied on Oct 22, 2021

Applied

[Help Desk Supervisor](#)[job description opens in a new window](#)

Philadelphia Federal Credit Union Philadelphia, PA

Applied on Oct 16, 2021

This employer typically responds within 6 days

Approximately 91-95 applicants on Indeed

Application viewed

[Business Development Specialist](#)[job description opens in a new window](#)

B&B Automotive Fairless Hills, PA

Applied on Oct 16, 2021

Applied

[Billing Supervisor](#)[job description opens in a new window](#)

Stern & Eisenberg, PC Warrington, PA

Applied on Oct 1, 2021

This employer typically responds within 6 days

Not selected by employer

[Collections Specialist - Immediate openings!](#)[job description opens in a new window](#)

Capital Accounts, LLC Bensalem, PA

Applied on Oct 1, 2021

Approximately 406-410 applicants on Indeed

Not selected by employer

[Full Charge Bookkeeper](#)[job description opens in a new window](#)

Restoration Services of Eastern Pennsylvania Bristol, PA

Applied on Sep 23, 2021

Not selected by employer

[Demand Planning Manager](#)[job description opens in a new window](#)

Pure Parima Lumberton, NJ

Applied on Sep 23, 2021

Not selected by employer

[Premium Auditor](#)[job description opens in a new window](#)

GDD Associates Inc Warrington, PA

Applied on Sep 17, 2021

Accountant

Penn Jersey Diesel & Trailer - Bensalem, PA 19020

9/7/21

Customer Service Representative
Astaze Management Group LLC - Willow Grove, PA 19090
9/7/21

Strategic Communications Consultant - Entry Level
CRA - Philadelphia, PA
9/1/21

Executive Assistant
Share Food Program - Philadelphia, PA
9/1/21

Director of Environmental Maintenance
Attleboro Nursing Home - Langhorne, PA 19047
8/27/21
Inventory Planner II

Penn Jersey Paper Company - Philadelphia, PA 19114
8/27/21

Batch Record Reviewer
JI-Solutions LLC - Trenton, NJ
8/17/21

Financial Paraplanner
Financial Group of Philadelphia - Southampton, PA 18966
Aug 17, 2021

Finance Associate
Confidential - Newtown, PA 18940
Aug 9, 2021

Claims Supervisor
Corporate Claims Service, Inc. - Bensalem, PA 19020
Aug 9, 2021

Service Advisor/Writer
Stars and Stripes Harley-Davidson - Langhorne, PA 19047
7/27/21

Financial Professional
New York Life Insurance Company - Horsham, PA 19044
7/27/21

Appointment Setter
FOR Energy - Cherry Hill, NJ
7/27/21

Sales Executive
ACI Adjustment Group - Levittown, PA
7/27/21

Medical Marijuana Dispensary Manager
Restore Integrative Wellness Center - Doylestown, PA
7/27/21

Inventory Specialist
Jushi - Bristol+PA
7/27/21

Cannabis Processing Technician
Ethos Cannabis - Fairless Hills, PA 19030
7/27/21

Sales Consultant
Soul Solutions
Jul 22, 2021

Final Expense Outside Sales Representative
Emanuel
Jul 22, 2021

Real Estate Agents
Keller Williams Real Estate
Jul 13, 2021

Financial Professional/Financial Advisor
Briddell Capital Group
Jul 13, 2021

Experienced Fundraisers & Salespeople - \$16 per hr + Commission
Blueprint Advancement
Jul 7, 2021

Waste Management
Jul 7, 2021

Call Center Representative
Police and Fire Federal Credit Union
Jul 6, 2021

Cannabis Product Associate
Ethos Cannabis
Jul 5, 2021

Cultivation Technician
Ethos Cannabis
Jul 5, 2021

Regional Sales Representative
UniTrust Financial Group
Jun 30, 2021

In-Home Sales Representative PT or FT
Concepts in Concrete
Jun 30, 2021

Benefits Service Representative
Nottingham Agency Inc
Jun 29, 2021

Inbound Call Center Representative
Newtown Answering Service
Jun 29, 2021

Remote Health Insurance Agent - Company Provided Leads
Ideal Concepts, Inc.
Jun 25, 2021

Finance and Operations Specialist
Power Marketing Group
Jun 25, 2021

Network Administrator
Information Age Systems, LLC
Jun 24, 2021

Financial Advisor
New York Life Insurance
Jun 24, 2021

Customer Service Representative Hybrid Remote
Trusted Company
Jun 21, 2021

Insurance Agent - Remote
DealerPolicy
Jun 21, 2021

Digital Sales Representative [164]
ReminderMedia
Jun 17, 2021

Remote Financial Advisor Coach
CEG
Jun 17, 2021

Sales Advisor
Top Sales Careers
Jun 16, 2021

Life Insurance Agent
Steinhaus Insurance Group
Jun 16, 2021

Sales Representative
hear.com
Jun 15, 2021

Financial Services Representative
New York Life Insurance Company
Jun 15, 2021

Network Engineer II
Radius Global Solutions LLC
Jun 14, 2021

Senior Sales Representative
Carrier Class Group
Jun 14, 2021

CSR - Senior Customer Service Representative
ARC Claims
Jun 10, 2021

Technical Customer Service Advisor, Work from Home
Conduent
Jun 10, 2021

Technical Support Representative
Beringer Technology Group

Jun 9, 2021

Customer Success Representative

DVINCI Energy

Jun 9, 2021

Technical Support Engineer (Remote Position)

Applied Software Inc.

Jun 9, 2021

Collection Agent

Karen Ann Ulmer, P.C.

Jun 9, 2021

Full-Time Store Associate

ALDI

Jun 6, 2021

Universal Banker

Republic Bank

Jun 6, 2021

Automotive Sales Consultant

Peruzzi Mazda

Jun 6, 2021

Warehouse Mail Sorter

Pitney Bowes

Jun 6, 2021

Collector

Lower Bucks Hospital

Jun 6, 2021

Customer Service Representative

Main Tape

Feb 12, 2020

Customer Service Representative

RevX Solutions, LLC

1/16/2020

Customer Service Representative/Call Center

PFC Solutions

Jan 10, 2020

Customer Service Representative
Boekel Scientific
Jan 10, 2020

Contact Center Health Coordinator
HGE Health
Jan 10, 2020

Inbound Call Center Representative
Police and Fire Federal Credit Union
Jan 10, 2020

Document Control Specialist
JBC Associates, Inc
Dec 2, 2019

Customer Relations-IT Manager
STAGESTEP INC
Dec 2, 2019

Junior Technical Writer
Pharma Resource Group, Inc
Dec 2, 2019

Customer Service Representative
Interstate
Dec 2, 2019

School Technology Specialist
Notre Dame High School
Dec 2, 2019

Customer Account Specialist
Sigma Imaging Technologies
Dec 2, 2019

Tech Bar Analyst
Computer Enterprises, Inc. (CEI)
Dec 2, 2019

IT Service Desk Specialist (1st and 2nd shift)
Arraya Solutions
Dec 2, 2019

Internet Department Representative
Chapman Ford Volkswagen

Dec 2, 2019

CUSTOMER SERVICE REPRESENTATIVE

Oshikiri Corporation

Dec 2, 2019

Customer Support Representative

ACTEON North America

Dec 2, 2019

Desktop Support Technician

NLB Corp

Dec 2, 2019

Help Desk Support Specialist

firstPRO Inc.

Dec 2, 2019

IT Support Technician - Deskside- Plainsboro, NJ (Permanent)

C3i Solutions an HCL Technologies Company

Dec 2, 2019

IT Service Desk Technician - L2 - Actively hiring now

Domain Computer Services, Inc.

Dec 2, 2019

Help Desk Technician

Wireless Essentials

Dec 2, 2019

Technical Service & Sales Support Specialist

H2O Degree

Dec 2, 2019

Deskside Support Technician - Permanent position

C3i Solutions an HCL Technologies Company

Dec 2, 2019

Desktop Support Technician

InSource

Oct 28, 2019

Customer Service Representative

Aon

Oct 28, 2019

INFORMATION TECHNOLOGY SPECIALIST

U.S. Census Bureau

Oct 28, 2019

IT Business Analyst (608571) // GC or US // Local Candidates

Dantech Corporation

Oct 28, 2019

COLLECTION PROFESSIONALS

Helm Associates

Oct 28, 2019

IT Technical Support

Pennco Tech

Oct 28, 2019

Call Center Representative

Holman Automotive Group

Oct 28, 2019

AAA Automotive Service Advisor

AAA

Oct 28, 2019

Inventory Analyst

William Penn Tickets

Sep 25, 2019

Customer Service Representative

The Job Exchange Associates, Inc

Sep 25, 2019

Billing Specialist

Magna Legal Services

Sep 25, 2019

Financial Operations Specialist

Financial Service Firm

Sep 25, 2019

Accounts Payable Clerk

GPF

Sep 25, 2019

Curriculum/LMS Help Desk Support

Accelerate Education

Sep 25, 2019

Laboratory Administrative Assistant
The Franklin Company
Sep 25, 2019

Desktop Support Technician
Quaker Valley Foods
Sep 25, 2019

Business Assistant
McDonald Uniform Company
Sep 25, 2019

Administrator Assistant, Clerical Clerk
Aries Electronics Inc
Sep 25, 2019

Lab Assistant – Culinary
Bucks County Community College
Sep 25, 2019

Software Support Specialist
Member Solutions
Sep 10, 2019

Level 1 VoIP Technician
PTHS
Sep 10, 2019

Help Desk Technician
TalentFleX Solutions
Sep 10, 2019

Computer Technical Support Specialist
APM Systems
Sep 10, 2019

IT Tech Level 1
SA IT Services
Sep 10, 2019

Tier 1 Support/Help Desk Technician
Blue Bell Country Club
Sep 10, 2019

Customer Service Rep
Lem Products
Sep 10, 2019

IT Tech Support.
Post Brothers
Sep 10, 2019

Customer Support Rep - Tier 1
Vantage Communications
Sep 10, 2019

Social Media Content Review & Customer Support
The Meet Group
Sep 10, 2019

Small cell Tech 5G
RF Design
Sep 10, 2019

IT Projects Implementation - IT Consultant - IT Helpdesk Support
Miles Technologies
Sep 10, 2019

Bookseller - Part-Time
Barnes & Noble
Sep 10, 2019

Philadelphia Financial Representative
Cetera Investors
Sep 3, 2019

Paralegal/Legal Assistant
Spear, Greenfield, Richman, Weitz & Taggart, P.C.
Sep 3, 2019

Customer Service Representative
Mon Cheri Bridals llc
Sep 3, 2019

Member Programs & Development Associate
Delaware Riverkeeper Network
Sep 3, 2019

Restoration Supervisor
Paul Davis Restoration of Bucks County

Sep 3, 2019

Credit and Collections Specialist
Penn Jersey Paper Company
Sep 3, 2019

Legal Secretary/Receptionist
Metka Law, LLC
Sep 3, 2019
Collections/ Billing Specialist
AMC Fire Protection
Sep 3, 2019

Customer Success Representative
Penn Jersey Paper Company
Sep 3, 2019

Assistant
Amethyst Design
Sep 3, 2019

Utility Analyst
Enormous Enterprise LLC
Sep 3, 2019

Customer Relations Representative
AmeriGas
Sep 3, 2019

Tier 1 Support Specialist (604217) // US or GC // Local Candidates
Dantech Corporation
Aug 19, 2019

Customer Service and Tech Support Representatives
Lifeshield Home Security
Aug 19, 2019

Front Desk Receptionist
Pennco Tech
Aug 15, 2019

Receptionist/Administrative Assistant
Modern Group
Aug 15, 2019

Valuation Inventory Specialist

Global Orphan Project

Aug 14, 2019

IT Systems Analyst

Oppor Co.

Aug 14, 2019

Administrative Assistant

Bala Financial Group

Aug 14, 2019

Customer Service Representative

The Job Exchange Associates, Inc.

Aug 14, 2019

IT Help Desk Technician

Hoshino USA Inc.

Aug 14, 2019

Desktop Support Technician

Futura Mobility

Aug 14, 2019

Payroll Clerk

JEVS Care at Home

Aug 14, 2019

Business Development Representative

B&B Automotive

Aug 14, 2019

Admissions Representative

Jean Madeline Aveda Institute

Aug 14, 2019

Primary Filling & Blending Specialist

Action Pak, Inc.

Aug 14, 2019

Administrative Assistant (Entry Level)

LTI Orthotic Prosthetic Center

Aug 7, 2019

Human Resources Assistant

PATH, Inc. (People Acting to Help, Inc.)

Aug 7, 2019

Technical Support Specialist
Sielox LLC
Aug 7, 2019

IT Services Analyst
J2 Solutions
Aug 7, 2019

IT Computer Field Technician
RedEye, Inc
Aug 7, 2019

Technical Support Representative
ISSI
Aug 7, 2019

Data Analyst - Entry Level
HRG
Aug 7, 2019

ADMINISTRATIVE ASSISTANT (PART TIME)
Eastern Center for Arts and Technology
Aug 7, 2019

Help Desk Support
Paperless Solutions Inc.
Aug 7, 2019

Door Guys
The Irish Rover Station House
Aug 7, 2019

Direct Customer Billing/Experienced AR Clerk/Admin Support
Confidential
Aug 7, 2019

Tech Support
United Business Solutions
Jul 19, 2019

Call Center Supervisor
Police and Fire Federal Credit Union
Jul 19, 2019

IT Support Technician
Arraya Solutions

Jul 19, 2019

Member Service Representatives
TruMark Financial Credit Union
Jul 19, 2019

Customer Service Representative
Duke Manufacturing
Jul 19, 2019

Help Desk Analyst
Penn Jersey Paper Company
Jul 19, 2019

Entry Level IT Technician - PT - Part Time
Total Computer Services, Inc.
Jul 19, 2019

Help Desk Level 1
FutureNET, Inc.
Jul 19, 2019

Help Desk Technician Jr. Deskside Support
C3i Solutions an HCL Technologies Company
Jul 19, 2019

Call Center - IT Help Desk
FutureNET, Inc.
Jul 19, 2019

Office Admin/CRM/Order Processor
Virgo III Ltd
Jul 19, 2019

Office Assistant/Receptionist
A&A Machine Co., Inc
Jul 19, 2019

Administrative Assistant
Imageone Industries
Jul 19, 2019

IT Technician (Temporary)
Curtiss-Wright
Jul 19, 2019

I.T. Support Technician – (1SEO Technologies)
1SEO.com I.T. Support & Digital Agency
Jul 19, 2019

Inventory Assistant
Brenner Aerostructures
Jul 19, 2019

PSE Mail Processing Clerk
United States Postal Service
Jul 19, 2019

NOC Technician
Police and Fire Federal Credit Union
Jul 19, 2019

Billing Clerical Support
Gentell
Jul 19, 2019

Office and Data Entry
Severino Pasta
Jul 16, 2019

Associate SQL Database Developer & Analyst
Adworthy, Inc.
Jul 16, 2019

Collections Specialist
Glass Enterprises, Inc.
Jul 16, 2019

Order Entry Specialist
TRC Electronics
Jul 16, 2019

Data Analyst - Entry Level
HRG
Jul 16, 2019

Executive Assistant to CEO and CFO
Juno Search Partners
Jul 16, 2019

Staff Attorney Position
Delaware Riverkeeper Network

Jul 14, 2019

Legal Secretary
Shimberg & Friel, P.C.
Jul 14, 2019

Bookkeeper
Bucks County Industrial Manufacturer
Jul 14, 2019

IT Consultant - IT Helpdesk Support - Tier 2 and 3
Miles Technologies
Jul 14, 2019

Administrative Support
All Around Entertainment
Jul 14, 2019

Desktop Support
LIINC
Jul 14, 2019

Junior Customer Service Representative - Full Time
4D Philadelphia
Jul 14, 2019

IT Support Manager
Independence Mission Schools
Jul 11, 2019

HR ANALYST
Groovy Systems
Jul 11, 2019

Executive Assistant
The Franklin Institute
Jul 11, 2019

Legal Administrative Assistant
Simon & Simon PC
Jul 11, 2019

Desktop Support Technician
THE JBR GROUP
Jul 5, 2019

Customer Relations Specialist
PeopleShare
Jul 5, 2019

Helpdesk / Support Specialist (Tier 1/2+)
NorthStar Technology Services
Jul 5, 2019

Production Support Analyst / Associate Business Systems Analyst
Ektello
Jul 5, 2019

Call Center Analyst
NCB Management Services, Inc.
Jul 5, 2019

Technical Customer Support Specialist (Help Desk)
PrintMail Solutions
Jul 5, 2019

PSE Mail Processing Clerk
United States Postal Service
Jul 5, 2019

Call Center Representative- Full & Part Time Positions
Police and Fire Federal Credit Union
Jul 5, 2019

Job Applications for government jobs

Usajobs.gov (while living in Pennsylvania)

Financial Management Specialist	Your application status is unavailable.
IT SPECIALIST (SA/AS) Systems Acceptability Tester **12 MONTH ROSTER**	You applied on 7/8/2019.
FINANCIAL MANAGEMENT ANALYST	You applied on 7/8/2019.
GENERAL PHYSICAL SCIENTIST	You applied on 7/8/2019.
Internal Revenue Agent *12 Month Register*	You applied on 7/8/2019.
IT Specialist	You applied on 7/8/2019.
Telecommunications Specialist	You applied on 7/8/2019.
LOGISTICS MANAGEMENT SPECIALIST	You applied on 7/8/2019.
GENERAL BUSINESS AND INDUSTRY SPECIALIST	You applied on 7/8/2019.
ACCOUNTANT	You applied on 7/8/2019.

INTERDISCIPLINARY (ENGINEER)	You applied on 7/8/2019.
PROGRAM MANAGER	You applied on 7/8/2019.
Program Analyst	You applied on 7/8/2019.
Legal Administrative Specialist (Pathways Recent Graduate) - Amended	You applied on 7/8/2019.
Logistics Management Specialist	You applied on 7/8/2019.
Contract Price/Cost Analyst	You applied on 7/8/2019.
Contract Administrator	You applied on 7/11/2019.
Telecommunications Specialist (CCC)	You applied on 7/11/2019.
Auditor	You applied on 7/11/2019.
SUPPLY TECHNICIAN	You didn't submit your application.
Biological Science Laboratory Technician	You applied on 7/11/2019.
Census Field Manager, AD-0301-00-Census-EXT-MBE	You applied on 7/15/2019.
INFORMATION TECHNOLOGY SPECIALIST * 12 MONTH ROSTER*	You applied on 9/3/2019.
Biological Science Laboratory Technician	You applied on 10/2/2019.
Tax Examining Technician *12 Month Roster*	You didn't submit your application.
IT SPECIALIST *12 MONTH ROSTER*	You applied on 10/2/2019.
COMPUTER ASSISTANT * 12 MONTH ROSTER*	You applied on 2/13/2020.
TAX EXAMINING TECHNICIAN **12 MONTH ROSTER**	You applied on 2/13/2020.
Loan Assistant (Agricultural)	You applied on 2/13/2020.
HUMAN RESOURCE ASSISTANT *12 MONTH ROSTER* AMENDED*	You applied on 2/13/2020.
Program Technician	You applied on 2/13/2020.
Loan Assistant / Specialist (Agricultural)	You applied on 4/19/2021.
Program Technician	You applied on 4/19/2021.
Teller	You applied on 4/24/2021.
Tax Examining Technician (12 MONTH REGISTER)	You applied on 7/15/2021.
County Program Technician	You applied on 10/6/2021.
Clerk	You applied on 10/6/2021.
Human Resources Assistant - 12 MONTH REGISTER	You applied on 10/6/2021.
Contact Representative/Collection Representative (English and Bilingual)	You applied on 10/7/2021.

Usajobs.gov (while living in Colorado)

IT Cybersecurity Specialist	You applied on 4/24/2019.
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Consumer Safety Inspector with Food Safety and Inspection Service	4/24/19
Purchasing Agent with Agricultural Research Service	4/24/19
Microbiologist with Food Safety and Inspection Service	4/24/19
Equal Employment Specialist at the Executive Office of the President	4/24/19
Supervisory Consumer Safety Inspector with Food Safety and Inspection Service	Apr 18, 2019
Supervisory Soil Conservationist (Assistant State Conservationist for Field Operations) with Natural Resources Conservation Service	Apr 18, 2019
Resource Management Specialist with Food Safety and Inspection Service	Apr 18, 2019
Agricultural Economist with Animal and Plant Health Inspection Service	Apr 18, 2019
Research Agricultural Economist with Economic Research Service	Apr 18, 2019

Governmentjobs.com

Clerk Typist 2- Bucks CAO
Commonwealth of Pennsylvania, Pennsylvania
Applied on 09/07/2021 07:37 PM Eastern
History
Application Received

Clerk Typist 2
Commonwealth of Pennsylvania, Pennsylvania
Applied on 01/27/2020 03:01 PM Eastern
History
Application received

Department of Environmental Protection (Req. 2020-62712)
Clerk Typist 2
Commonwealth of Pennsylvania, Pennsylvania
Applied on 01/27/2020 02:59 PM Eastern
History
Application received

Department of Environmental Protection (Req. 2020-62714)
Clerk Typist 2 (Seasonal Full-Time)- Bucks CAO
Commonwealth of Pennsylvania, Pennsylvania
Applied on 01/13/2020 06:10 PM Eastern

History

Application received

Department of Human Services (Req. C-2019-60777)

Clerk Typist 3

Commonwealth of Pennsylvania, Pennsylvania

Applied on 11/15/2019 04:14 PM Eastern

History

Application Received

Clerk Typist 2- Philadelphia CAO

Commonwealth of Pennsylvania, Pennsylvania

Applied on 10/30/2019 12:17 PM Eastern

History

Application Received

Clerk Typist 3

Commonwealth of Pennsylvania, Pennsylvania

Applied on 08/15/2019 02:25 PM Eastern

History

Application Received

Clerk Typist 2 (Seasonal Full Time) - Bucks CAO

Commonwealth of Pennsylvania, Pennsylvania

Applied on 07/19/2019 05:56 PM Eastern

History

Application Received

Semi Skilled Laborer (Washington Crossing State Park)

Commonwealth of Pennsylvania, Pennsylvania

Applied on 07/05/2019 11:40 PM Eastern

History

Application Received

Buckscounty.gov

Assistant Civil Filings Coordinator	Thu, Sep 16, 2021
Judicial Clerk	Oct 6, 2019
Auditor	Oct 6, 2019
Business Analyst	Oct 6, 2019
Election Specialist	Oct 6, 2019

Job Applications while living Colorado (3/10/2019 – 7/02/2019)

Human Resources Specialist

WellCare, Inc.

Mar 31, 2019

Mortgage Loan Originator
RIGHT NOW MORTGAGE
Mar 31, 2019

Entry Level Management
Aveanna Healthcare
Mar 31, 2019

Office Assistant
Mr. Lightning
Mar 31, 2019

Retail Associate - Store Manager - Doctor Assistant - Care Coordinator
Acuity Eyecare Group
Mar 31, 2019

Financial Services Representative (Starts April 22nd, 2019)
T. Rowe Price
Mar 31, 2019

Sales Trainee
CED Colorado Springs
Mar 23, 2019

HR Manager
Epic Remedy
Mar 23, 2019

Office Manager | Healthcare Office
Thrive Health Systems
Mar 23, 2019

Dental Receptionist Position
Prestige Dental Centers
Mar 23, 2019

Patient Service Representative
Asthma and Allergy Associates
Mar 23, 2019

Accounts Payable Specialist
a360inc
Mar 16, 2019

Accounts Payable

Saint Aubyn Homes
Mar 16, 2019

Accounts Payable Clerk
Connect Logistics, Inc
Mar 16, 2019

HR Benefits Service Representative
The Navigators
Mar 16, 2019

Payroll Processor (FT)
Payroll City
Mar 16, 2019

Customer Support Specialist
elope Inc
Mar 16, 2019

Appendix C Cover Page

The attached financial statements from Plaintiff's bank accounts of Ent Credit Union and Spirit Financial Credit Union comprise Appendix C and should be referenced by name of account and date rather than conventional appendix pagination.

Account Number 693349

Statement Period 11/11/15 thru 11/30/15

Page 1 of 1



63322-0.61-10578N11.no3 508476097 1-1



JUSTIN DANIEL MOHN
6439 TURRET DR
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	841.53

Visit Ent.com/Legal to view Ent's Privacy Policy and Billing Rights Notice.

Primary Savings - 00 PRIMARY SAVINGS					Dividends Earned YTD: 0.00	
Beginning Balance	+	Deposits & Other Credits (1)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$5.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
	11/13	Deposit	5.00	5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING					Dividends Earned YTD: 0.00	
Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0) = Ending Balance
\$0.00		\$841.53		\$0.00		\$0.00
						\$841.53

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
	11/13	Deposit	20.00	20.00
	11/27	Deposit ACH Ent Federal Cred	821.53	841.53
		TYPE: PAYROLL		
		CO: Ent Federal Cred		
		Ending Balance		841.53

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year: 0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 12/01/15 thru 12/31/15

Page 1 of 2



61075-0.78-18576N11.no3 508061075 1-1



JUSTIN DANIEL MOHN
5889 N. NEVADA AVE
BLDG 1 APT 411 ROOM B
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,913.26

A new responsive Ent.com
and Online Banking experience
coming in January!
Clean, simple and consistent
across all of your devices.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (17)	=	Ending Balance
\$841.53		\$1,653.14		\$0.00		\$581.41		\$1,913.26

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		841.53
12/08		Withdrawal at ATM #000000009268	-40.00	801.53
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
12/11		Deposit ACH Ent Federal Cred	835.50	1,637.03
		TYPE: PAYROLL		
		CO: Ent Federal Cred		
12/15		Withdrawal at ATM #000000009415	-50.00	1,587.03
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
12/15		Withdrawal at ATM #000000009416	-50.00	1,537.03
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
12/20		Withdrawal POS #535421927246	-84.61	1,452.42
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Federal Credit Union.

Account Number 693349

Statement Period 12/01/15 thru 12/31/15

Page 2 of 2

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/21	Withdrawal at ATM #000000009536	-50.00	1,402.42
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	12/21	Withdrawal Debit Card Visa Check.....	-10.75	1,391.67
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	12/22	Withdrawal Debit Card Visa Check.....	-4.56	1,387.11
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	12/23	Withdrawal Debit Card Visa Check.....	-3.65	1,383.46
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	12/24	Withdrawal Debit Card Visa Check.....	-2.69	1,380.77
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	12/24	Deposit ACH Ent Federal Cred	817.64	2,198.41
		TYPE: PAYROLL		
		CO: Ent Federal Cred		
	12/25	Withdrawal Debit Card Visa Check.....	-23.66	2,174.75
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	12/26	Withdrawal POS #38246600	-104.30	2,070.45
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	12/27	Withdrawal Debit Card Visa Check.....	-61.30	2,009.15
		CRITERIUM BICYCLES COLORADO SPGS CO		
		5940		
	12/27	Withdrawal POS #536120717944	-68.91	1,940.24
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	12/28	Withdrawal Debit Card Visa Check.....	-13.43	1,926.81
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	12/29	Withdrawal Debit Card Visa Check.....	-4.45	1,922.36
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	12/30	Withdrawal Debit Card Visa Check.....	-5.37	1,916.99
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	12/31	Withdrawal Debit Card Visa Check.....	-3.73	1,913.26
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
		Ending Balance		1,913.26

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year: 0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 01/01/16 thru 01/31/16

Page 1 of 5



154524-0.85-25601N11.no7 508618584 1-3



JUSTIN DANIEL MOHN
5889 N NEVADA AVE BLDG 1 APT 411
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	2,436.16

Make your retirement dollars work as hard as you do!
Receive \$50 when you roll over your 401(k) or other
qualified investment account by April 30, 2016.
Visit Ent.com/RolloverReward to learn more.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (64)	=	Ending Balance
\$1,913.26		\$1,707.07		\$0.00		\$1,184.17		\$2,436.16

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,913.26
01/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.86	1,909.40
01/02		Withdrawal POS #68493700 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-63.18	1,846.22
01/03		Withdrawal POS #600322963778 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-45.22	1,801.00
01/04		Withdrawal at ATM #000000009877 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-50.00	1,751.00
01/04		Withdrawal Debit Card Visa Check.....	-19.47	1,731.53

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 01/01/16 thru 01/31/16

Page 2 of 5

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	01/05	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.13	1,729.40
	01/05	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.65	1,725.75
	01/06	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.73	1,722.02
	01/06	Withdrawal Debit Card Visa Check..... BEAUTY BRANDS 115 COLORADO SPGS CO 5999	-22.73	1,699.29
	01/07	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	1,697.70
	01/07	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.82	1,694.88
	01/07	Withdrawal at ATM #000000009996 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-10.00	1,684.88
	01/08	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	1,683.81
	01/08	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.61	1,682.20
	01/08	Deposit ACH Ent Federal Cred TYPE: PAYROLL CO: Ent Federal Cred	886.62	2,568.82
	01/09	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.73	2,565.09
	01/09	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.03	2,561.06
	01/09	Withdrawal POS #08132400 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-100.32	2,460.74
	01/09	Withdrawal POS #600920325520 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-38.38	2,422.36
	01/10	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-12.21	2,410.15
	01/11	Withdrawal at ATM #000000000088 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-50.00	2,360.15
	01/12	Withdrawal Debit Card Visa Check.....	-3.16	2,356.99

Equal Housing Lender

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Equal Opportunity Lender

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Account Number 693349

Statement Period 01/01/16 thru 01/31/16

Page 3 of 5



Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/12		Withdrawal Debit Card Visa Check.....	-2.13	2,354.86
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/13		Withdrawal Debit Card Visa Check.....	-1.59	2,353.27
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/13		Withdrawal Debit Card Visa Check.....	-3.38	2,349.89
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/13		Withdrawal POS #09505800	-35.68	2,314.21
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
01/14		Withdrawal Debit Card Visa Check.....	-2.66	2,311.55
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/14		Withdrawal Debit Card Visa Check.....	-3.86	2,307.69
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/15		Withdrawal Debit Card Visa Check.....	-2.13	2,305.56
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/16		Withdrawal Debit Card Visa Check.....	-2.67	2,302.89
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/17		Withdrawal POS #64640500	-88.10	2,214.79
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
01/19		Withdrawal at ATM #000000000258	-30.00	2,184.79
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
01/20		Withdrawal Debit Card Visa Check.....	-4.80	2,179.99
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/21		Withdrawal Debit Card Visa Check.....	-2.66	2,177.33
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/21		Withdrawal Debit Card Visa Check.....	-4.85	2,172.48
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/22		Withdrawal Debit Card Visa Check.....	-2.67	2,169.81
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
01/22		Withdrawal Debit Card Visa Check.....	-4.45	2,165.36

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 01/01/16 thru 01/31/16

Page 4 of 5

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	01/22	Deposit ACH Ent Federal Cred TYPE: PAYROLL CO: Ent Federal Cred	820.45	2,985.81
	01/23	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,983.14
	01/23	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	2,982.07
01/24	01/23	Withdrawal POS #00915000 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-101.10	2,880.97
	01/24	Withdrawal POS #602400001841 KOHLS 1319 4910 N NEVADA AVE COLORADO SPRI CO 5311	-11.90	2,869.07
	01/24	Withdrawal POS #602411371753 LOWE'S #2423 4880 N NEVADA AVENUE COLORADOSPRIN CO 5200	-57.22	2,811.85
	01/24	Withdrawal POS #602400002615 KOHLS 1319 4910 N NEVADA AVE COLORADO SPRI CO 5311	-28.15	2,783.70
	01/24	Withdrawal POS #602417391924 DSH LIQUORS COLORADO SPRI CO 5921	-8.65	2,775.05
	01/24	Withdrawal POS #602417730623 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-39.07	2,735.98
	01/24	Withdrawal Debit Card Visa Check..... SQ *SILVERHAWK TEA COLORADO SPRI CO 5499	-7.82	2,728.16
	01/25	Withdrawal Debit Card Visa Check..... SUPERCUTS COLORADO SPRI CO 7230	-20.00	2,708.16
	01/25	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-8.65	2,699.51
	01/26	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	2,697.92
	01/26	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.99	2,692.93
	01/27	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	2,691.34
	01/27	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.51	2,686.83

Account Number 693349

Statement Period 01/01/16 thru 01/31/16

Page 5 of 5



Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	01/28	Withdrawal Debit Card Visa Check.....	-1.05	2,685.78
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/28	Withdrawal Debit Card Visa Check.....	-4.99	2,680.79
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/29	Withdrawal Debit Card Visa Check.....	-1.59	2,679.20
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/29	Withdrawal Debit Card Visa Check.....	-3.99	2,675.21
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/30	Withdrawal Debit Card Visa Check.....	-3.86	2,671.35
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/30	Withdrawal Debit Card Visa Check.....	-2.66	2,668.69
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	01/30	Withdrawal POS #603018731562	-0.99	2,667.70
		KOHL'S 1319 4910 N NEVADA COLORADO SPRI CO		
		5311		
	01/30	Withdrawal POS #603000002387	-71.70	2,596.00
		KOHL'S 1319 4910 N NEVADA AVE COLORADO SPRI		
		CO 5311		
	01/30	Withdrawal POS #603019070420	-15.79	2,580.21
		DSH LIQUORS COLORADO SPRI CO 5921		
	01/30	Withdrawal POS #48830100	-58.16	2,522.05
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	01/31	Withdrawal POS #79918000	-61.79	2,460.26
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	01/31	Withdrawal POS #603159701268	-5.39	2,454.87
		CNS FAMOUS FOOTWEAR531264 5020 N NEVADA		
		AVE #130 COLORADO SPRI CO 5661		
	01/31	Withdrawal POS #603123367562	-18.71	2,436.16
		DSH LIQUORS COLORADO SPRI CO 5921		
		Ending Balance		2,436.16

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 02/01/16 thru 02/29/16

Page 1 of 6



155241-0.97-32451N11.no7 508155241 1-3



JUSTIN DANIEL MOHN
5889 N NEVADA AVE BLDG 1 APT 411
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

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Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,534.15

Make your retirement dollars work as hard as you do!
Receive \$50 when you roll over your 401(k) or other
qualified investment account by April 30, 2016.
Visit Ent.com/RolloverReward to learn more.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (4)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (66)	=	Ending Balance
\$2,436.16		\$1,668.53		\$0.00		\$2,570.54		\$1,534.15

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		2,436.16
02/03		Withdrawal at ATM #000000000598	-50.00	2,386.16
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
02/04		Withdrawal Debit Card Visa Check.....	-1.59	2,384.57
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
02/04		Withdrawal Debit Card Visa Check.....	-5.37	2,379.20
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
02/05		Withdrawal Debit Card Visa Check.....	-1.59	2,377.61
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
02/05		Withdrawal Debit Card Visa Check.....	-4.79	2,372.82

Equal Housing Lender

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Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 02/01/16 thru 02/29/16

Page 2 of 6

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/05	Deposit ACH Ent Federal Cred	817.72	3,190.54
		TYPE: PAYROLL CO: Ent Federal Cred		
	02/06	Withdrawal Debit Card Visa Check.....	-2.12	3,188.42
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/06	Withdrawal	-618.95	2,569.47
		Check 32 6001327384 Disbursed 618.95		
	02/06	Withdrawal POS #92603300	-67.22	2,502.25
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	02/07	Withdrawal POS #98754100	-32.62	2,469.63
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	02/09	Withdrawal Debit Card Visa Check.....	-3.21	2,466.42
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/09	Withdrawal Debit Card Visa Check.....	-0.53	2,465.89
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/09	Withdrawal Debit Card Visa Check.....	-4.17	2,461.72
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/10	Withdrawal Debit Card Visa Check.....	-2.67	2,459.05
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/10	Withdrawal Debit Card Visa Check.....	-3.86	2,455.19
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/11	Withdrawal Debit Card Visa Check.....	-2.12	2,453.07
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/11	Withdrawal Debit Card Visa Check.....	-2.03	2,451.04
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/12	Withdrawal Debit Card Visa Check.....	-2.66	2,448.38
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/12	Withdrawal Debit Card Visa Check.....	-2.03	2,446.35
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/12	Withdrawal at ATM #000000000840	-60.00	2,386.35
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	02/13	Withdrawal Debit Card Visa Check.....	-4.27	2,382.08
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/13	Withdrawal Debit Card Visa Check.....	-0.53	2,381.55

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/13	Withdrawal Debit Card Visa Check.....	-5.68	2,375.87
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/13	Withdrawal POS #604423229885	-111.78	2,264.09
		WALGREENS 2785 DUBLIN BLV COLORADO SPRI CO 5912		
	02/13	Withdrawal POS #604423231284	-9.80	2,254.29
		WALGREENS 2785 DUBLIN BLV COLORADO SPRI CO 5912		
02/14	02/13	Withdrawal POS #44077500	-70.20	2,184.09
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
02/14	02/13	Withdrawal Debit Card Visa Check.....	-5.25	2,178.84
		SQ *SILVERHAWK TEA COLORADO SPRI CO 5499		
	02/14	Withdrawal POS #604500003786	-148.18	2,030.66
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	02/14	Withdrawal POS #604517953653	-27.80	2,002.86
		LOWE'S #2423 COLORADOSPRIN CO 5200		
	02/14	Withdrawal Debit Card Visa Check.....	-4.87	1,997.99
		CRITERIUM BICYCLES COLORADO SPGS CO 5940		
	02/14	Withdrawal Debit Card Visa Check.....	-14.01	1,983.98
		SPROUTS FARMERS MAR COLORADO SPRI CO 5411		
	02/14	Withdrawal Debit Card Visa Check.....	-13.51	1,970.47
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	02/15	Withdrawal POS #604600000213	-186.54	1,783.93
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	02/15	Withdrawal Adjustment POS #604600000214	18.94	1,802.87
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	02/15	Withdrawal POS #49681800	-23.37	1,779.50
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	02/15	Withdrawal POS #GE6SB0CEWU1T.....	-21.97	1,757.53
		AMAZON.COM SEATTLE WA 4816		
	02/17	Withdrawal Debit Card Visa Check.....	-1.70	1,755.83

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/17	Withdrawal Debit Card Visa Check.....	-2.13	1,753.70
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/18	Withdrawal Debit Card Visa Check.....	-1.60	1,752.10
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/18	Withdrawal Debit Card Visa Check.....	-3.86	1,748.24
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/18	Withdrawal ACH HARLAND CLARKE	-22.13	1,726.11
		TYPE: CHK ORDER CO: HARLAND CLARKE		
	02/19	Withdrawal Debit Card Visa Check.....	-2.13	1,723.98
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/19	Withdrawal Debit Card Visa Check.....	-4.79	1,719.19
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/19	Deposit ACH Ent Federal Cred	822.94	2,542.13
		TYPE: PAYROLL CO: Ent Federal Cred		
	02/20	Withdrawal Debit Card Visa Check.....	-2.67	2,539.46
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/20	Withdrawal Debit Card Visa Check.....	-3.22	2,536.24
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/20	Withdrawal POS #605120046359	-120.27	2,415.97
		NNT KMART 4332 330752 3020 N NEVADA ST COLORADO SPRI CO 5310		
	02/20	Withdrawal POS #605100000844	-314.75	2,101.22
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	02/21	Withdrawal POS #605258046614	-41.38	2,059.84
		NNT KMART 4332 570465 3020 N NEVADA ST COLORADO SPRI CO 5310		
	02/21	Withdrawal POS #77393000	-54.52	2,005.32
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	02/23	Withdrawal Debit Card Visa Check.....	-2.67	2,002.65
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/23	Withdrawal Debit Card Visa Check.....	-3.75	1,998.90
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	02/23	Withdrawal Debit Card Visa Check.....	-4.65	1,994.25

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/24		Withdrawal Debit Card Visa Check.....	-3.20	1,991.05
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/24		Withdrawal Debit Card Visa Check.....	-4.89	1,986.16
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/25		Withdrawal Debit Card Visa Check.....	-4.28	1,981.88
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/25		Withdrawal Debit Card Visa Check.....	-3.86	1,978.02
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/26		Withdrawal Debit Card Visa Check.....	-3.75	1,974.27
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/26		Withdrawal Debit Card Visa Check.....	-4.92	1,969.35
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/26		Withdrawal at ATM #000000001192	-70.00	1,899.35
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
02/27		Withdrawal Debit Card Visa Check.....	-5.27	1,894.08
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
02/27		Withdrawal POS #605800005195	-22.67	1,871.41
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
02/27		Withdrawal POS #605800005196	-27.03	1,844.38
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
02/27		Withdrawal POS #605800005197	-25.93	1,818.45
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
02/27		Withdrawal POS #605800005198	-35.69	1,782.76
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
02/27		Withdrawal POS #605800005200	-91.95	1,690.81
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
02/27		Withdrawal POS #33394500	-96.89	1,593.92
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
02/27		Withdrawal Debit Card Visa Check.....	-20.12	1,573.80

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DSH LIQUORS COLORADO SPRI CO 5921		
02/29		Deposit ACH ON DEMAND 709227..... TYPE: Misc. Paym CO: ON DEMAND 709227	8.93	1,582.73
02/29		Withdrawal POS #606020197510 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-48.58	1,534.15
		Ending Balance.....		1,534.15

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

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Statement Period 03/01/16 thru 03/31/16

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JUSTIN DANIEL MOHN
5889 N NEVADA AVE BLDG 1 APT 411
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	2,287.23

Save and Win - Youth Deposit Challenge
April is a great time to save - and a great time
to win an Apple iPad Air Tablet!
Learn more at Ent.com/SaveandWin.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (1)	-	Withdrawals & Other Debits (90)	=	Ending Balance
\$1,534.15		\$2,977.79		\$626.45		\$1,598.26		\$2,287.23

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,534.15
03/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,531.48
03/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	1,529.89
03/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.20	1,526.69
03/02	03/01	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.01	1,523.68
03/02		Withdrawal Debit Card Visa Check.....	-1.59	1,522.09

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/02	Withdrawal Debit Card Visa Check.....	-4.79	1,517.30
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/03	Withdrawal Debit Card Visa Check.....	-4.65	1,512.65
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/03	Withdrawal Debit Card Visa Check.....	-3.86	1,508.79
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/04	Withdrawal Debit Card Visa Check.....	-2.67	1,506.12
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/04	Withdrawal Debit Card Visa Check.....	-5.45	1,500.67
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/04	Deposit ACH Ent Credit Union	815.21	2,315.88
		TYPE: PAYROLL CO: Ent Credit Union		
	03/04	Withdrawal at ATM #000000001375	-50.00	2,265.88
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	03/04	Withdrawal POS #50700500	-65.95	2,199.93
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	03/05	Withdrawal Debit Card Visa Check.....	-3.38	2,196.55
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/05	Withdrawal Debit Card Visa Check.....	-5.37	2,191.18
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/05	Withdrawal POS #606511034011	-37.30	2,153.88
		#00840 ALBERTSONS COLORADO SPGS CO 5411		
	03/05	Withdrawal Debit Card Visa Check.....	-25.68	2,128.20
		CO EL PASO CNTY SR DENVER CO 9399		
	03/07	Withdrawal POS #P2H02QC2845T.....	-37.15	2,091.05
		AMAZON.COM SEATTLE WA 5942		
	03/07	Withdrawal POS #54427400	-13.93	2,077.12
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	03/07	Check 1001.....	-626.45	1,450.67
	03/07	Withdrawal POS #SYT9Q7ET5Y3S	-32.99	1,417.68
		AMAZON.COM SEATTLE WA 4816		
	03/08	Withdrawal Debit Card Visa Check.....	-2.66	1,415.02
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/08	Withdrawal Debit Card Visa Check.....	-4.57	1,410.45

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/08		Withdrawal Debit Card Visa Check.....	-11.90	1,398.55
		DSH LIQUORS COLORADO SPRI CO 5921		
03/09		Withdrawal Debit Card Visa Check.....	-2.67	1,395.88
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/09		Withdrawal Debit Card Visa Check.....	-4.26	1,391.62
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/10		Withdrawal Debit Card Visa Check.....	-2.66	1,388.96
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/10		Withdrawal Debit Card Visa Check.....	-4.85	1,384.11
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/10		Withdrawal POS #607101068844	-16.23	1,367.88
		DSH LIQUORS COLORADO SPRI CO 5921		
03/11		Withdrawal Debit Card Visa Check.....	-2.77	1,365.11
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/11		Withdrawal Debit Card Visa Check.....	-4.65	1,360.46
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/11		Withdrawal at ATM #000000001543	-80.00	1,280.46
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
03/11		Withdrawal at ATM #000000001544	-10.00	1,270.46
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
03/12		Withdrawal Debit Card Visa Check.....	-2.66	1,267.80
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/12		Withdrawal Debit Card Visa Check.....	-4.71	1,263.09
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
03/12		Withdrawal POS #72370000	-62.69	1,200.40
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
03/12		Withdrawal Debit Card Visa Check.....	-3.60	1,196.80
		SQ *JIVES COFFEE LOUNGE 2 Colorado Spri CO 5813		
03/13		Withdrawal POS #607313917200	-4.09	1,192.71
		LOWE'S #2423 4880 N NEVADA AVENUE COLORADOSPRIN CO 5200		
03/13		Withdrawal Debit Card Visa Check.....	-26.09	1,166.62



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		BONGOS COLORADO SPRI CO 5947		
03/14		Withdrawal Debit Card Visa Check..... SUPERCUTS COLORADO SPRI CO 7230	-20.00	1,146.62
03/14		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-10.81	1,135.81
03/15		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,133.14
03/15		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.91	1,131.23
03/15		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.31	1,126.92
03/15		Withdrawal Debit Card Visa Check..... PITA PIT - 06-006-CO COLORADO SPRI CO 5814	-11.00	1,115.92
03/16		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.51	1,111.41
03/16		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.93	1,106.48
03/16		Deposit ACH IRS TREAS 310..... TYPE: TAX REF CO: IRS TREAS 310	1,104.00	2,210.48
03/17		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	2,208.89
03/17		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.37	2,204.52
03/18		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,201.85
03/18		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	2,200.78
03/18		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.98	2,195.80
03/18		Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	1,030.38	3,226.18
03/18		Withdrawal at ATM #000000001691 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-50.00	3,176.18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	03/19	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.83	3,172.35
	03/19	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.07	3,168.28
	03/19	Withdrawal POS #14208100 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-58.30	3,109.98
	03/20	Withdrawal Debit Card Visa Check..... RED LEG BREWING COMPANY L COLORADO SPRI CO 5812	-8.75	3,101.23
	03/20	Withdrawal POS #608039063116 NNT KMART 4332 230076 3020 N NEVADA ST COLORADO SPRI CO 5310	-118.55	2,982.68
	03/20	Withdrawal POS #608100052914 DSH LIQUORS COLORADO SPRI CO 5921	-15.14	2,967.54
	03/20	Withdrawal POS #37034200 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-12.65	2,954.89
	03/21	Withdrawal Debit Card Visa Check..... WYATTS PUB & GRILL COLORADO SPRI CO 5812	-9.08	2,945.81
	03/22	Withdrawal Debit Card Visa Check..... BJS RESTAURANTS 502 COLORADO SPRI CO 5812	-41.34	2,904.47
	03/22	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,901.80
	03/22	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.14	2,899.66
	03/23	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.21	2,896.45
	03/23	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.86	2,892.59
	03/24	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.65	2,887.94
	03/24	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.92	2,884.02
	03/25	Withdrawal Debit Card Visa Check.....	-2.67	2,881.35



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/25	Withdrawal Debit Card Visa Check.....	-4.71	2,876.64
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/26	Withdrawal Debit Card Visa Check.....	-2.67	2,873.97
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/26	Withdrawal Debit Card Visa Check.....	-4.65	2,869.32
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/26	Withdrawal POS #55095500	-65.44	2,803.88
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
03/27	03/26	Withdrawal POS #608658066695	-108.24	2,695.64
		NNT KMART 4332 672777 3020 N NEVADA ST COLORADO SPRI CO 5310		
	03/27	Withdrawal Debit Card Visa Check.....	-31.25	2,664.39
		SQ *YELLOW CAB COMPANY OF Colorado Spri CO 4121		
	03/27	Withdrawal Debit Card Visa Check.....	-7.24	2,657.15
		PANERA BREAD #3087 COLORADO SPRI CO 5814		
	03/27	Withdrawal POS #608722066891	-147.11	2,510.04
		NNT KMART 4332 661862 3020 N NEVADA ST COLORADO SPRI CO 5310		
	03/27	Withdrawal Debit Card Visa Check.....	-40.58	2,469.46
		BJS RESTAURANTS 502 COLORADO SPRI CO 5812		
	03/27	Withdrawal Debit Card Visa Check.....	-32.50	2,436.96
		SQ *YELLOW CAB OF COLORAD Colorado Spri CO 4121		
	03/28	Withdrawal Debit Card Visa Check.....	-12.63	2,424.33
		SMASHBURGER #1011 COLORADO SPRI CO 5812		
	03/28	Withdrawal Debit Card Visa Check.....	-3.85	2,420.48
		KEVA JUICE UVC LLC COLORADO SPRI CO 5814		
	03/28	Withdrawal Debit Card Visa Check.....	-15.58	2,404.90
		BJS RESTAURANTS 502 COLORADO SPRI CO 5812		
	03/28	Withdrawal at ATM #000000001834	-100.00	2,304.90
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	03/29	Withdrawal Debit Card Visa Check.....	-1.60	2,303.30
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	03/29	Withdrawal Debit Card Visa Check.....	-1.07	2,302.23
		EUREST DINING 11113578 COLORADO SPRI CO 5814		

Account Number 693349

Statement Period 03/01/16 thru 03/31/16

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	03/29	Withdrawal Debit Card Visa Check.....	-4.23	2,298.00
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	03/29	Deposit ACH AMAZON DIG718660.....	6.09	2,304.09
		TYPE: Misc. Paym		
		CO: AMAZON DIG718660		
	03/29	Deposit ACH ON DEMAND 718661.....	22.11	2,326.20
		TYPE: Misc. Paym		
		CO: ON DEMAND 718661		
	03/29	Withdrawal POS #608900002110	-25.91	2,300.29
		STEIN MART 370 5326 N Nevada Avenue		
		Colorado Spri CO 5311		
	03/30	Withdrawal Debit Card Visa Check.....	-1.07	2,299.22
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	03/30	Withdrawal Debit Card Visa Check.....	-1.59	2,297.63
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	03/30	Withdrawal Debit Card Visa Check.....	-3.84	2,293.79
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	03/31	Withdrawal Debit Card Visa Check.....	-2.67	2,291.12
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	03/31	Withdrawal Debit Card Visa Check.....	-3.89	2,287.23
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
		Ending Balance.....		2,287.23

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1001	03/07	626.45						

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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JUSTIN DANIEL MOHN
APT 005
5883 N NEVADA AVE BLDG 3
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,791.31

Deposit checks with Ent's Mobile Banking App.
It's easy to Tap, Snap and Deposit!
Visit Ent.com/MobileApp to learn more.

Primary Savings - 00 PRIMARY SAVINGS	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (0) - Withdrawals & Other Debits (0) = Ending Balance	
\$5.00 \$0.00 \$0.00	\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (5) - Checks Cleared (1) - Withdrawals & Other Debits (106) = Ending Balance	
\$2,287.23 \$2,555.97 \$658.12 \$2,393.77	\$1,791.31

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		2,287.23
04/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,284.56
04/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.13	2,280.43
04/01		Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	815.20	3,095.63
04/02		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.59	3,094.04
04/02		Withdrawal Debit Card Visa Check.....	-4.48	3,089.56

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Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/02	Withdrawal Debit Card Visa Check..... DSH LIQUORS COLORADO SPRI CO 5921	-20.11	3,069.45
	04/02	Withdrawal POS #92918700 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-69.23	3,000.22
	04/03	Withdrawal POS #609432071232 NNT KMART 4332 880112 3020 N NEVADA ST COLORADO SPRI CO 5310	-147.17	2,853.05
	04/04	Withdrawal Debit Card Visa Check..... WYATTS PUB & GRILL COLORADO SPRI CO 5812	-22.76	2,830.29
	04/05	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.21	2,827.08
	04/05	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.93	2,822.15
	04/05	Withdrawal POS #609620617401 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-25.90	2,796.25
	04/06	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,793.58
	04/06	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.45	2,789.13
	04/06	Check 1003.....	-658.12	2,131.01
	04/06	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-14.59	2,116.42
04/07	04/06	Withdrawal Debit Card Visa Check..... YELLOW CAB CO COLORADO COLORADO SPRI CO 4121	-53.10	2,063.32
	04/07	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,060.65
	04/07	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.86	2,056.79
	04/08	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.23	2,054.56
	04/08	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.37	2,050.19
	04/08	Withdrawal Debit Card Visa Check.....	-14.05	2,036.14

Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DSH LIQUORS COLORADO SPRI CO 5921		
04/08		Withdrawal at ATM #000000002124 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-100.00	1,936.14
04/09		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.29	1,932.85
04/09		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.03	1,928.82
04/09		Withdrawal POS #24568400 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-64.85	1,863.97
04/09		Withdrawal POS #610020967148 LOWE'S #2423 4880 N NEVADA AVENUE COLORADOSPRIN CO 5200	-1.06	1,862.91
04/09		Withdrawal POS #610022589488 LOWE'S #2423 COLORADOSPRIN CO 5200	-14.86	1,848.05
04/10		Withdrawal Debit Card Visa Check..... SMASHBURGER #1011 COLORADO SPRI CO 5812	-7.02	1,841.03
04/10		Withdrawal Debit Card Visa Check..... SMASHBURGER #1011 COLORADO SPRI CO 5812	-12.63	1,828.40
04/10		Withdrawal Debit Card Visa Check..... CREATESPACE 843-760-8000 SC 2741	-81.19	1,747.21
04/10		Withdrawal POS #610100009924 STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311	-70.34	1,676.87
04/10		Withdrawal POS #610100004718 KOHLS 1319 4910 N NEVADA AVE COLORADO SPRI CO 5311	-25.11	1,651.76
04/10		Withdrawal Debit Card Visa Check..... DSH LIQUORS COLORADO SPRI CO 5921	-15.14	1,636.62
04/11		Withdrawal Debit Card Visa Check..... SMASHBURGER #1011 COLORADO SPRI CO 5812	-10.26	1,626.36
04/12		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,623.69
04/12		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.92	1,618.77



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Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/13	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,616.10
	04/13	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.96	1,612.14
04/14	04/13	Withdrawal Debit Card Visa Check..... YELLOW CAB CO COLORADO COLORADO SPRI CO 4121	-50.00	1,562.14
	04/14	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	1,561.07
	04/14	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.23	1,558.84
	04/14	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.82	1,555.02
	04/14	Withdrawal POS #52563200 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-68.63	1,486.39
	04/15	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.20	1,483.19
	04/15	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.10	1,479.09
	04/15	Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	815.21	2,294.30
	04/15	Withdrawal Debit Card Visa Check..... BJS RESTAURANTS 502 COLORADO SPRI CO 5812	-40.00	2,254.30
	04/15	Withdrawal at ATM #000000002294 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-100.00	2,154.30
	04/16	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.77	2,151.53
	04/16	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.71	2,146.82
	04/16	Withdrawal Debit Card Visa Check..... DSH LIQUORS COLORADO SPRI CO 5921	-21.63	2,125.19
	04/17	Withdrawal POS #QR5F35NW1XHH..... AMAZON.COM SEATTLE WA 5942	-13.71	2,111.48
	04/17	Withdrawal Debit Card Visa Check..... CO WHICH UNIV VILLAGE CENTENNIAL CO 5814	-6.48	2,105.00

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Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/17	Withdrawal Debit Card Visa Check..... BJS RESTAURANTS 502 COLORADO SPRI CO 5812	-33.42	2,071.58
	04/17	Withdrawal Debit Card Visa Check..... SQ *YELLOW CAB OF COLORAD Colorado Spri CO 4121	-59.40	2,012.18
	04/17	Withdrawal POS #R44RP5LD5CVJ..... AMAZON.COM SEATTLE WA 5942	-22.76	1,989.42
	04/17	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-17.44	1,971.98
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-6.53	1,965.45
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-11.98	1,953.47
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-25.58	1,927.89
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-6.85	1,921.04
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-18.99	1,902.05
	04/18	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-9.15	1,892.90
	04/19	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.13	1,890.77
	04/19	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-5.68	1,885.09
	04/19	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-8.79	1,876.30
	04/19	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-29.39	1,846.91
	04/19	Withdrawal POS #611102322390 DSH LIQUORS COLORADO SPRI CO 5921	-18.38	1,828.53
	04/20	Withdrawal Debit Card Visa Check.....	-3.29	1,825.24



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Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/20	Withdrawal Debit Card Visa Check.....	-3.89	1,821.35
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/20	Withdrawal Debit Card Visa Check.....	-19.94	1,801.41
		CRITERIUM BICYCLES COLORADO SPGS CO 5940		
	04/20	Withdrawal Debit Card Visa Check.....	-30.31	1,771.10
		BEAUTY BRANDS 115 COLORADO SPGS CO 5999		
	04/21	Withdrawal Debit Card Visa Check.....	-2.67	1,768.43
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/21	Withdrawal POS #94074400	-54.38	1,714.05
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	04/22	Withdrawal Debit Card Visa Check.....	-2.67	1,711.38
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/22	Withdrawal Debit Card Visa Check.....	-1.07	1,710.31
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/22	Withdrawal Debit Card Visa Check.....	-4.51	1,705.80
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/22	Withdrawal at ATM #000000002448	-100.00	1,605.80
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	04/23	Withdrawal Debit Card Visa Check.....	-2.67	1,603.13
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/23	Withdrawal Debit Card Visa Check.....	-1.16	1,601.97
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/23	Withdrawal Debit Card Visa Check.....	-3.96	1,598.01
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	04/23	Withdrawal POS #611402797433	-6.46	1,591.55
		ALBERTSONS STORE 0840 Colorado Spri CO 5411		
	04/23	Withdrawal POS #96337200	-53.69	1,537.86
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
	04/23	Withdrawal Debit Card Visa Check.....	-21.28	1,516.58
		SQ *RANDY LEHL Colorado Spri CO 4121		
	04/23	Withdrawal Debit Card Visa Check.....	-36.67	1,479.91
		BJS RESTAURANTS 502 COLORADO SPRI CO 5812		

Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/23	Withdrawal Debit Card Visa Check..... SQ *RANDY LEHL Colorado Spri CO 4121	-32.78	1,447.13
04/24	04/23	Withdrawal Debit Card Visa Check..... CO EL PASO CNTY SR DENVER CO 9399	-25.68	1,421.45
	04/24	Withdrawal at ATM #611500000689 241 MANITOU -292560 241 MANITOU AVE MANITOU SPRIN CO	-203.00	1,218.45
	04/24	Withdrawal ATM Fee..... 241 MANITOU -292560 241 MANITOU AVE MANITOU SPRIN CO	-1.50	1,216.95
	04/24	Withdrawal at ATM #611500000690 241 MANITOU -292560 241 MANITOU AVE MANITOU SPRIN CO	-103.00	1,113.95
	04/24	Withdrawal ATM Fee..... 241 MANITOU -292560 241 MANITOU AVE MANITOU SPRIN CO	-1.50	1,112.45
	04/24	Withdrawal POS #93214900 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-38.95	1,073.50
	04/24	Withdrawal Debit Card Visa Check..... DSH LIQUORS COLORADO SPRI CO 5921	-10.81	1,062.69
	04/25	Withdrawal Debit Card Visa Check..... SQ *GOSQ.COM BARRY BOWYER Colorado Spri CO 4121	-69.48	993.21
	04/25	Withdrawal Debit Card Visa Check..... NOODLES & CO 140 COLORADO SPRI CO 5812	-10.70	982.51
	04/25	Withdrawal Debit Card Visa Check..... WYATTS PUB & GRILL COLORADO SPRI CO 5812	-23.38	959.13
	04/26	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.23	954.90
	04/26	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	952.23
	04/27	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	949.56
	04/27	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.86	945.70



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Account Number 693349

Statement Period 04/01/16 thru 04/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/28	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	943.03
	04/28	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.78	940.25
	04/29	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	937.58
	04/29	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-0.53	937.05
	04/29	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.07	932.98
	04/29	Deposit ACH AMAZON DIG728731..... TYPE: Misc. Paym CO: AMAZON DIG728731	1.47	934.45
	04/29	Deposit ACH ON DEMAND 728735..... TYPE: Misc. Paym CO: ON DEMAND 728735	7.91	942.36
	04/29	Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	916.18	1,858.54
	04/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.60	1,856.94
	04/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.03	1,852.91
	04/30	Withdrawal POS #39228300 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-61.60	1,791.31
		Ending Balance.....		1,791.31

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1003	04/06	658.12						

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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172145-1.04-53631N11.no7 508736821 1-4

JUSTIN DANIEL MOHN
APT 005
5883 N NEVADA AVE BLDG 3
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,084.49

Your kids can become Super Savers this summer!
Open a Youth Account through August 31, 2016 and get a free
movie ticket! To open an account, visit any service center
or visit Ent.com/SuperSavers for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (8)	-	Checks Cleared (2)	-	Withdrawals & Other Debits (72)	=	Ending Balance
\$1,791.31		\$1,877.04		\$934.00		\$1,649.86		\$1,084.49

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,791.31
05/01		Withdrawal Debit Card Visa Check..... DSH LIQUORS COLORADO SPRI CO 5921	-32.02	1,759.29
05/01		Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-23.00	1,736.29
05/01		Withdrawal Debit Card Visa Check..... POSTAL ANNEX COLORADO SPRI CO 4215	-14.55	1,721.74
05/02		Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-8.61	1,713.13
05/02		Withdrawal POS #JJYSH5DR3MJ	-8.95	1,704.18

Equal Housing Lender

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Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		AMAZON.COM SEATTLE WA 4816		
	05/02	Withdrawal ACH FEDLOANSERVICING	-165.10	1,539.08
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	05/03	Withdrawal Debit Card Visa Check.....	-2.25	1,536.83
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/03	Withdrawal Debit Card Visa Check.....	-1.60	1,535.23
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/03	Withdrawal Debit Card Visa Check.....	-3.86	1,531.37
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/03	Withdrawal Debit Card Visa Check.....	-29.39	1,501.98
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	05/04	Withdrawal Debit Card Visa Check.....	-2.67	1,499.31
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/04	Withdrawal Debit Card Visa Check.....	-4.03	1,495.28
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/04	Check 1004.....	-634.00	861.28
	05/05	Withdrawal Debit Card Visa Check.....	-2.79	858.49
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/05	Withdrawal Debit Card Visa Check.....	-3.96	854.53
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/06	Withdrawal Debit Card Visa Check.....	-2.67	851.86
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/06	Withdrawal POS #69334000	-55.15	796.71
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	05/07	Withdrawal Debit Card Visa Check.....	-1.07	795.64
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/07	Withdrawal Debit Card Visa Check.....	-1.60	794.04
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/07	Withdrawal Debit Card Visa Check.....	-3.99	790.05
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	05/09	Withdrawal Debit Card Visa Check.....	-20.00	770.05
		SUPERCUTS COLORADO SPRI CO		
		7230		
	05/09	Withdrawal Debit Card Visa Check.....	-5.20	764.85

Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KEVA JUICE UVC LLC COLORADO SPRI CO 5814		
05/09		Withdrawal POS #613000001095	-10.83	754.02
		KOHL'S 1319 4910 N NEVADA AVE COLORADO SPRI CO 5311		
05/09		Withdrawal POS #613101077263	-19.46	734.56
		DSH LIQUORS COLORADO SPRI CO 5921		
05/09		Withdrawal POS #91338900	-26.62	707.94
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
05/10		Withdrawal Debit Card Visa Check.....	-1.60	706.34
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/10		Withdrawal Debit Card Visa Check.....	-4.03	702.31
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/11		Withdrawal Debit Card Visa Check.....	-2.67	699.64
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/11		Withdrawal Debit Card Visa Check.....	-3.41	696.23
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/12		Withdrawal Debit Card Visa Check.....	-0.85	695.38
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/12		Withdrawal Debit Card Visa Check.....	-2.67	692.71
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/12		Withdrawal Debit Card Visa Check.....	-3.10	689.61
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/13		Withdrawal Debit Card Visa Check.....	-1.60	688.01
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/13		Withdrawal Debit Card Visa Check.....	-5.47	682.54
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/13		Deposit ACH Ent Credit Union	815.20	1,497.74
		TYPE: PAYROLL CO: Ent Credit Union		
05/14		Withdrawal Debit Card Visa Check.....	-8.04	1,489.70
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
05/15		Withdrawal POS #12621500	-66.48	1,423.22
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		



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Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	05/15	Withdrawal POS #613622307286	-16.23	1,406.99
		DSH LIQUORS COLORADO SPRI CO 5921		
	05/15	Withdrawal POS #613600000790	-40.59	1,366.40
		KOHL'S 1319 4910 N NEVADA AVE COLORADO SPRI CO 5311		
	05/16	Withdrawal Adjustment Debit Card Credit Voucher	8.79	1,375.19
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	05/16	Withdrawal at ATM #000000003056	-160.00	1,215.19
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	05/17	Withdrawal Debit Card Visa Check.....	-2.67	1,212.52
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/17	Withdrawal Debit Card Visa Check.....	-3.10	1,209.42
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/18	Withdrawal Debit Card Visa Check.....	-2.67	1,206.75
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/18	Withdrawal Debit Card Visa Check.....	-1.07	1,205.68
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/18	Withdrawal Debit Card Visa Check.....	-3.38	1,202.30
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/19	Withdrawal Debit Card Visa Check.....	-1.60	1,200.70
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/19	Withdrawal Debit Card Visa Check.....	-2.03	1,198.67
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/19	Withdrawal ACH FEDLOANSERVICING	-165.10	1,033.57
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	05/20	Withdrawal Debit Card Visa Check.....	-8.04	1,025.53
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/20	Withdrawal POS #03086400	-141.38	884.15
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
	05/20	Withdrawal Debit Card Visa Check.....	-34.50	849.65
		SQ *RANDY LEHL Colorado Spri CO 4121		
	05/20	Withdrawal POS #614158099254	-10.81	838.84
		NNT KMART 4332 982817 3020 N NEVADA ST COLORADO SPRI CO 5310		
	05/20	Withdrawal POS #42359600	-68.72	770.12

Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
05/20		Withdrawal Debit Card Visa Check..... SQ *RANDY LEHL Colorado Spri CO 4121	-36.68	733.44
05/21		Withdrawal POS #614223022301 DSH LIQUORS COLORADO SPRI CO 5921	-10.81	722.63
05/22		Withdrawal Debit Card Visa Check..... CARLS JR 7219 COLORADO SPRI CO 5814	-8.64	713.99
05/22		Withdrawal Debit Card Visa Check..... YELLOW CAB CO COLORADO COLORADO SPRI CO 4121	-75.10	638.89
05/23		Withdrawal Adjustment Debit Card Credit Voucher STEIN MART #370 COLORADO SPRI CO 5311	19.08	657.97
05/23		Withdrawal Adjustment Debit Card Credit Voucher STEIN MART #370 COLORADO SPRI CO 5311	53.24	711.21
05/23		Withdrawal Adjustment Debit Card Credit Voucher STEIN MART #370 COLORADO SPRI CO 5311	23.18	734.39
05/23		Withdrawal POS #614500719922 CRITERIUM BICYC 6150 CORP COLORADO SPRI CO 5940	-14.25	720.14
05/24		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.13	718.01
05/24		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	716.94
05/24		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.51	713.43
05/24		Withdrawal POS #614609002523 NNT KMART 4332 680479 3020 N NEVADA ST COLORADO SPRI CO 5310	-29.76	683.67
05/25		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	682.60
05/25		Withdrawal Debit Card Visa Check.....	-1.60	681.00



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Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/25	Withdrawal Debit Card Visa Check.....	-2.99	678.01
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/25	Withdrawal Debit Card Visa Check.....	-160.71	517.30
		VERIZON PREMIUM RETAILER COLORADO SPGS CO 4812		
	05/26	Withdrawal Debit Card Visa Check.....	-1.60	515.70
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/26	Withdrawal Debit Card Visa Check.....	-3.86	511.84
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/26	Check 1005.....	-300.00	211.84
	05/27	Withdrawal Debit Card Visa Check.....	-2.67	209.17
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/27	Withdrawal Debit Card Visa Check.....	-1.71	207.46
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/27	Deposit ACH Ent Credit Union	948.17	1,155.63
		TYPE: PAYROLL CO: Ent Credit Union		
	05/28	Withdrawal Debit Card Visa Check.....	-5.28	1,150.35
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	05/28	Withdrawal POS #79999600	-56.85	1,093.50
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	05/29	Withdrawal Debit Card Visa Check.....	-2.16	1,091.34
		BLOWN SMOKE SHOP COLORADO SPRI CO 5993		
	05/30	Withdrawal Debit Card Visa Check.....	-16.23	1,075.11
		DSH LIQUORS COLORADO SPRI CO 5921		
	05/31	Deposit ACH AMAZON DIG738757	1.47	1,076.58
		TYPE: Misc. Paym CO: AMAZON DIG738757		
	05/31	Deposit ACH ON DEMAND 738756.....	7.91	1,084.49
		TYPE: Misc. Paym CO: ON DEMAND 738756		
		Ending Balance.....		1,084.49

Account Number 693349

Statement Period 05/01/16 thru 05/31/16

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**Cleared Check Summary**

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1004	05/04	634.00	1005	05/26	300.00			

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 06/01/16 thru 06/30/16

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157609-1.08-60852N11.no7 508238089 1-3

JUSTIN DANIEL MOHN
5883 N NEVADA AVE BLDG 3 APT 005
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,099.09

If you have a savings goal, Ent can help you reach it.
Our certificates are designed to grow your savings faster
with great rate and term options.
Open your certificate today - in person or within online banking.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (1)	-	Withdrawals & Other Debits (68)	=	Ending Balance
\$1,084.49		\$1,695.90		\$623.06		\$1,058.24		\$1,099.09

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,084.49
06/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.60	1,082.89
06/01		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.44	1,079.45
06/02		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.60	1,077.85
06/02		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.17	1,073.68
06/03		Withdrawal Debit Card Visa Check.....	-1.07	1,072.61

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Account Number 693349

Statement Period 06/01/16 thru 06/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/03	Withdrawal Debit Card Visa Check.....	-3.76	1,068.85
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/03	Withdrawal POS #59657500	-46.20	1,022.65
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	06/03	Withdrawal Debit Card Visa Check.....	-9.19	1,013.46
		DSH LIQUORS COLORADO SPRI CO 5921		
	06/04	Withdrawal Debit Card Visa Check.....	-3.09	1,010.37
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/04	Withdrawal Debit Card Visa Check.....	-3.86	1,006.51
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/04	Withdrawal Adjustment Debit Card Credit Voucher	18.99	1,025.50
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	06/05	Withdrawal POS #615723153563	-11.90	1,013.60
		DSH LIQUORS COLORADO SPRI CO 5921		
	06/05	Withdrawal POS #20138600	-3.99	1,009.61
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	06/06	Withdrawal Adjustment Debit Card Credit Voucher	6.53	1,016.14
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	06/06	Withdrawal Adjustment Debit Card Credit Voucher	9.15	1,025.29
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	06/07	Withdrawal Debit Card Visa Check.....	-1.60	1,023.69
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/07	Withdrawal Debit Card Visa Check.....	-4.17	1,019.52
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/07	Check 1006.....	-623.06	396.46
	06/08	Withdrawal Debit Card Visa Check.....	-1.60	394.86
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/08	Withdrawal Debit Card Visa Check.....	-3.86	391.00
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/09	Withdrawal Debit Card Visa Check.....	-1.60	389.40

Account Number 693349

Statement Period 06/01/16 thru 06/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/09		Withdrawal Debit Card Visa Check.....	-2.85	386.55
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/09		Withdrawal Debit Card Visa Check.....	-16.23	370.32
		DSH LIQUORS COLORADO SPRI CO 5921		
06/10		Withdrawal Debit Card Visa Check.....	-2.67	367.65
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/10		Withdrawal Debit Card Visa Check.....	-3.20	364.45
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/10		Deposit ACH Ent Credit Union	815.20	1,179.65
		TYPE: PAYROLL CO: Ent Credit Union		
06/11		Withdrawal Debit Card Visa Check.....	-1.07	1,178.58
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/11		Withdrawal Debit Card Visa Check.....	-2.93	1,175.65
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/11		Withdrawal POS #88492700	-107.59	1,068.06
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
06/11		Withdrawal Debit Card Visa Check.....	-10.81	1,057.25
		DSH LIQUORS COLORADO SPRI CO 5921		
06/12		Withdrawal Debit Card Visa Check.....	-10.81	1,046.44
		DSH LIQUORS COLORADO SPRI CO 5921		
06/13		Withdrawal at ATM #000000003866	-100.00	946.44
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
06/14		Withdrawal Debit Card Visa Check.....	-4.10	942.34
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/14		Withdrawal POS #616600006970	-9.83	932.51
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
06/15		Withdrawal Debit Card Visa Check.....	-1.60	930.91
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/15		Withdrawal Debit Card Visa Check.....	-3.34	927.57



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Account Number 693349

Statement Period 06/01/16 thru 06/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/16	Withdrawal Debit Card Visa Check.....	-2.67	924.90
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/16	Withdrawal Debit Card Visa Check.....	-3.92	920.98
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/17	Withdrawal Debit Card Visa Check.....	-1.60	919.38
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/17	Withdrawal Debit Card Visa Check.....	-3.66	915.72
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/17	Withdrawal POS #12278900	-52.74	862.98
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	06/18	Withdrawal Debit Card Visa Check.....	-2.67	860.31
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/18	Withdrawal Debit Card Visa Check.....	-2.55	857.76
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/19	Withdrawal POS #617176019897	-57.88	799.88
		NNT KMART 4332 962569 3020 N NEVADA ST COLORADO SPRI CO 5310		
	06/19	Withdrawal POS #81072700	-7.28	792.60
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	06/20	Withdrawal Debit Card Visa Check.....	-8.22	784.38
		DSH LIQUORS COLORADO SPRI CO 5921		
	06/20	Withdrawal Adjustment Debit Card Credit Voucher	8.61	792.99
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	06/21	Withdrawal Debit Card Visa Check.....	-3.86	789.13
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/21	Withdrawal Debit Card Visa Check.....	-2.14	786.99
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/21	Withdrawal ACH FEDLOANSERVICING	-165.10	621.89
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
	06/22	Withdrawal Debit Card Visa Check.....	-3.21	618.68
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
	06/22	Withdrawal Debit Card Visa Check.....	-2.93	615.75

Account Number 693349

Statement Period 06/01/16 thru 06/30/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/23		Withdrawal Debit Card Visa Check.....	-3.21	612.54
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/23		Withdrawal Debit Card Visa Check.....	-2.93	609.61
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/24		Withdrawal Debit Card Visa Check.....	-2.67	606.94
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/24		Withdrawal Debit Card Visa Check.....	-4.45	602.49
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/24		Deposit ACH Ent Credit Union	837.42	1,439.91
		TYPE: PAYROLL CO: Ent Credit Union		
06/25		Withdrawal Debit Card Visa Check.....	-1.60	1,438.31
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/25		Withdrawal Debit Card Visa Check.....	-6.29	1,432.02
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/25		Withdrawal POS #03188300	-60.24	1,371.78
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
06/25		Withdrawal Debit Card Visa Check.....	-50.00	1,321.78
		SQ *YELLOW CAB #495 GOSQ. Colorado Spri CO 4121		
06/26		Withdrawal Debit Card Visa Check.....	-8.97	1,312.81
		DSH LIQUORS COLORADO SPRI CO 5921		
06/26		Withdrawal Debit Card Visa Check.....	-8.80	1,304.01
		POSTAL ANNEX COLORADO SPRI CO 4215		
06/27		Withdrawal Debit Card Visa Check.....	-8.22	1,295.79
		DSH LIQUORS COLORADO SPRI CO 5921		
06/27		Withdrawal at ATM #000000004328	-100.00	1,195.79
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
06/27		Withdrawal at ATM #000000004329	-20.00	1,175.79
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
06/27		Withdrawal POS #618000008647	-9.73	1,166.06
		DSH LIQUORS COLORADO SPRI CO 5921		
06/28		Withdrawal Debit Card Visa Check.....	-2.67	1,163.39



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Account Number 693349

Statement Period 06/01/16 thru 06/30/16

Page 6 of 6

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/28		Withdrawal Debit Card Visa Check.....	-4.62	1,158.77
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/28		Withdrawal POS #45583000	-32.29	1,126.48
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
06/29		Withdrawal Debit Card Visa Check.....	-10.81	1,115.67
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
06/29		Withdrawal Debit Card Visa Check.....	-8.98	1,106.69
		SPROUTS FARMERS MAR COLORADO SPRI CO 5411		
06/30		Withdrawal Debit Card Visa Check.....	-2.67	1,104.02
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/30		Withdrawal Debit Card Visa Check.....	-1.07	1,102.95
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
06/30		Withdrawal Debit Card Visa Check.....	-3.86	1,099.09
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
		Ending Balance		1,099.09

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1006	06/07	623.06						

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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JUSTIN DANIEL MOHN
5883 N NEVADA AVE BLDG 3 APT 005
COLORADO SPRINGS CO 80918

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	793.03

Purchasing a used vehicle from a private party?
Ent can help guide you through the process! Plus, if you get
pre-approved for an Ent Auto Loan by August 31, 2016, you
can get a free CARFAX Vehicle History Report.
Visit Ent.com/CARFAX for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (4)	-	Withdrawals & Other Debits (66)	=	Ending Balance
\$1,099.09		\$2,497.43		\$822.01		\$1,981.48		\$793.03

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,099.09
07/01	06/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.20	1,095.89
07/01	06/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-5.37	1,090.52
	07/01	Withdrawal POS #26377500 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-49.24	1,041.28
	07/02	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,038.61

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Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/03	Withdrawal POS #618500001196	-10.83	1,027.78
		KOHL'S 1319 4910 N NEVADA AVE COLORADO SPRI		
		CO 5311		
	07/04	Withdrawal Debit Card Visa Check.....	-16.01	1,011.77
		DSH LIQUORS COLORADO SPRI CO		
		5921		
	07/05	Check 1009.....	-631.01	380.76
	07/06	Withdrawal Debit Card Visa Check.....	-2.67	378.09
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/06	Withdrawal Debit Card Visa Check.....	-1.60	376.49
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/07	Withdrawal Debit Card Visa Check.....	-2.67	373.82
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/07	Withdrawal Debit Card Visa Check.....	-3.07	370.75
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/08	Withdrawal Debit Card Visa Check.....	-2.67	368.08
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/08	Withdrawal Debit Card Visa Check.....	-1.07	367.01
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/08	Deposit ACH Ent Credit Union	850.91	1,217.92
		TYPE: PAYROLL		
		CO: Ent Credit Union		
	07/08	Withdrawal at ATM #000000004728	-5.00	1,212.92
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	07/09	Withdrawal Debit Card Visa Check.....	-1.60	1,211.32
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/09	Withdrawal POS #58459900	-77.90	1,133.42
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	07/09	Withdrawal POS #56760700	-2.99	1,130.43
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	07/10	Withdrawal Debit Card Visa Check.....	-9.30	1,121.13
		DSH LIQUORS COLORADO SPRI CO		
		5921		
	07/10	Withdrawal Debit Card Visa Check.....	-20.00	1,101.13
		SUPERCUTS COLORADO SPRI CO		
		7230		
		DEP PRENOTIFICATION FROM AMAZON.COM INC		
		DEP PRENOTIFICATION FROM AMAZON.COM INC		
	07/12	Withdrawal Debit Card Visa Check.....	-1.60	1,099.53

Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DEP PRENOTIFICATION FROM AMAZON.COM INC		
		DEP PRENOTIFICATION FROM AMAZON.COM INC		
	07/15	Withdrawal Debit Card Visa Check.....	-30.00	1,018.21
		CONCENTRA COLORADO SPRI CO		
		8099		
	07/15	Deposit ACH Ent Credit Union	627.50	1,645.71
		TYPE: PAYROLL		
		CO: Ent Credit Union		
	07/16	Withdrawal Debit Card Visa Check.....	-2.67	1,643.04
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/16	Withdrawal Debit Card Visa Check.....	-3.13	1,639.91
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/17	Withdrawal POS #619900000593	-18.39	1,621.52
		STEIN MART 370 5326 N Nevada Avenue		
		Colorado Spri CO 5311		
	07/17	Withdrawal POS #35585900	-14.64	1,606.88
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	07/18	Withdrawal at ATM #000000005016	-65.00	1,541.88
		ENT 7250 CAMPUS DRIVE COLORADO SPRI CO		
	07/18	Check 1007.....	-15.00	1,526.88
	07/19	Withdrawal Debit Card Visa Check.....	-2.67	1,524.21
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/19	Withdrawal Debit Card Visa Check.....	-3.82	1,520.39
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/19	Withdrawal ACH FEDLOANSERVICING	-165.10	1,355.29
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	07/19	Withdrawal POS #10584700	-33.49	1,321.80
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	07/19	Check 1008.....	-175.00	1,146.80
	07/21	Withdrawal Debit Card Visa Check.....	-1.07	1,145.73
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/21	Withdrawal Debit Card Visa Check.....	-2.67	1,143.06
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/21	Withdrawal Debit Card Visa Check.....	-3.86	1,139.20
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/22	Withdrawal Debit Card Visa Check.....	-1.60	1,137.60
		EUREST DINING 11113578 COLORADO SPRI CO		
		5814		
	07/22	Withdrawal Debit Card Visa Check.....	-2.93	1,134.67

Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST DINING 11113578 COLORADO SPRI CO 5814		
07/22		Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	100.00	1,234.67
07/22		Deposit ACH Ent Credit Union TYPE: PAYROLL CO: Ent Credit Union	903.02	2,137.69
07/22		Withdrawal Debit Card Visa Check..... SQ *MJ MOTORS GOSQ.COM Colorado Spri CO 4121	-28.44	2,109.25
07/22		Withdrawal POS #18962600 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-59.96	2,049.29
07/22		Withdrawal Debit Card Visa Check..... SQ *MJ MOTORS GOSQ.COM Colorado Spri CO 4121	-29.38	2,019.91
07/23		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	2,017.24
07/23		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.82	2,013.42
07/23		Withdrawal POS #620500003950 STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311	-14.05	1,999.37
07/25		Withdrawal at ATM #000000005238 ENT 7250 CAMPUS DRIVE COLORADO SPRI CO	-50.00	1,949.37
07/26		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.21	1,946.16
07/26		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-3.27	1,942.89
07/27		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-5.37	1,937.52
07/27		Withdrawal POS #621002077186 DSH LIQUORS COLORADO SPRI CO 5921	-9.30	1,928.22
07/28		Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-4.37	1,923.85
07/28		Withdrawal Debit Card Visa Check..... STORYBOOK BREWING COLORADO SPRI CO 5813	-6.41	1,917.44



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Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/28	Withdrawal Debit Card Visa Check..... SQ *BROWN'S PAINTING Colorado Spri CO 8999	-29.88	1,887.56
	07/28	Withdrawal POS #52708000 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-52.79	1,834.77
07/29	07/28	Withdrawal Debit Card Visa Check..... YELLOW CAB CO COLORADO COLORADO SPRI CO 4121	-26.70	1,808.07
	07/29	Withdrawal POS #621111212652 OMO MODERN MEDICINE482759 6755 N ACADEMY BLVD COLORODO SPRI CO 5912	-145.00	1,663.07
	07/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.67	1,660.40
	07/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-2.78	1,657.62
	07/30	Withdrawal Debit Card Visa Check..... EUREST DINING 11113578 COLORADO SPRI CO 5814	-1.07	1,656.55
	07/30	Withdrawal Debit Card Visa Check..... ERENTERPLAN-AMIG-CN 888-205-8118 CA 6300	-182.00	1,474.55
	07/30	Withdrawal Debit Card Visa Check..... BONGOS COLORADO SPRI CO 5947	-5.85	1,468.70
	07/30	Withdrawal Debit Card Visa Check..... FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299	-70.35	1,398.35
	07/30	Withdrawal POS #621200032319 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-507.71	890.64
	07/31	Withdrawal Debit Card Visa Check..... CRITERIUM BICYCLES COLORADO SPRI CO 5940	-52.76	837.88
	07/31	Withdrawal Debit Card Visa Check..... CHIPOTLE 1070 COLORADO SPRI CO 5814	-9.47	828.41
	07/31	Withdrawal POS #621300010841 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-35.38	793.03
Ending Balance.....				793.03

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1007	07/18	15.00	1009	07/05	631.01			
1008	07/19	175.00	9001*	07/14	1.00			

Account Number 693349

Statement Period 07/01/16 thru 07/31/16

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**YEAR-TO-DATE DIVIDEND SUMMARY**

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 08/01/16 thru 08/31/16

Page 1 of 4



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JUSTIN DANIEL MOHN

 185

 1641 E WOODMEN RD

 COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	501.48

Have you activated your new chip-enabled debit card?
 Visit Ent.com/Activate today!

Primary Savings - 00	PRIMARY SAVINGS	Dividends Earned YTD: 0.00
Beginning Balance	+ Deposits & Other Credits (0)	- Withdrawals & Other Debits (0) = Ending Balance
\$5.00	\$0.00	\$0.00 = \$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10	FREE CHECKING	Dividends Earned YTD: 0.00
Beginning Balance	+ Deposits & Other Credits (4)	- Checks Cleared (1) - Withdrawals & Other Debits (35) = Ending Balance
\$793.03	\$1,446.32	\$41.89 - \$1,695.98 = \$501.48

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		793.03
08/01	07/31	Withdrawal POS #621300010989	-33.07	759.96
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	08/01	Withdrawal POS #621500362947	-44.32	715.64
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
	08/01	Withdrawal POS #621400006952	-9.06	706.58
		HOB-LOB #19 6950 N. Academy Blvd. Colorado		
		Spri CO 5945		
	08/01	Withdrawal Debit Card Visa Check.....	-15.00	691.58
		SQ *MARSHALL'S CAB COLORADO SPRI CO		
		4121		
	08/01	Withdrawal Debit Card Visa Check.....	-16.50	675.08
		SQ *MARSHALL'S CAB COLORADO SPRI CO		
		4121		
	08/02	Withdrawal Adjustment POS #621500002110	14.05	689.13

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Account Number 693349

Statement Period 08/01/16 thru 08/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	08/02	Withdrawal POS #621500002114	-12.96	676.17
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	08/02	Withdrawal POS #621514225912	-57.00	619.17
		OMO MODERN MEDICINE170698 6755 N ACADEMY BLVD COLORODO SPRI CO 5912		
	08/02	Withdrawal POS #621500009790	-37.77	581.40
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/03	Withdrawal Debit Card Visa Check.....	-9.51	571.89
		CROWN DISCOUNT WINE & LIQ COLORADO SPRI CO 5921		
	08/04	Withdrawal POS #621700007713	-9.49	562.40
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/05	Deposit ACH Ent Credit Union	1,315.80	1,878.20
		TYPE: PAYROLL CO: Ent Credit Union		
	08/05	Withdrawal POS #621812885601	-3.24	1,874.96
		COS PIKE'S PERK AIRS CS AP 7770 M.E PRO PKWY COLORADO SPRI CO 5812		
	08/05	Withdrawal at ATM #62185032	-41.50	1,833.46
		BANK OF AMERICA *O'HARE-CONCOURSE C/COL CHICAGO IL		
	08/05	Withdrawal ATM Fee.....	-1.50	1,831.96
		BANK OF AMERICA *O'HARE-CONCOURSE C/COL CHICAGO IL		
	08/05	Withdrawal Debit Card Visa Check.....	-9.51	1,822.45
		CROWN DISCOUNT WINE & LIQ COLORADO SPRI CO 5921		
	08/07	Withdrawal Debit Card Visa Check.....	-6.58	1,815.87
		BEAUDEVIN ORD 20250924 CHICAGO IL 5812		
08/08	08/07	Withdrawal Debit Card Visa Check.....	-10.57	1,805.30
		AMERICA'S DOG O'HARE CHICAGO IL 5814		
	08/08	Withdrawal Debit Card Visa Check.....	-7.99	1,797.31
		UNITED 0162921972717 800-932-2732 TX 3000		
	08/09	Withdrawal Debit Card Visa Check.....	-4.33	1,792.98
		STARBUCKS PA-T11361508 WATERFALL PA 5814		
	08/10	Withdrawal POS #622400936020	-2.17	1,790.81
		TRAVEL SHOPPE 6 GOODLAND KS 5541		
	08/10	Withdrawal Debit Card Visa Check.....	-9.06	1,781.75

Account Number 693349

Statement Period 08/01/16 thru 08/31/16

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING DRAGON BLUE SPRINGS MO 5812		
	08/12	Withdrawal POS #622500009127	-64.47	1,717.28
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/12	Withdrawal Debit Card Visa Check.....	-3.00	1,714.28
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	08/13	Withdrawal Debit Card Visa Check.....	-5.35	1,708.93
		QUALITY INN SPRINGFIELD OH 3508		
08/14	08/13	Withdrawal POS #622600008528	-5.61	1,703.32
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/14	Withdrawal POS #622700009945	-12.22	1,691.10
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/14	Withdrawal POS #622700007015	-9.73	1,681.37
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	08/18	Check 1013.....	-41.89	1,639.48
	08/19	Withdrawal ACH FEDLOANSERVICING	-165.10	1,474.38
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
	08/19	Withdrawal POS #96170400	-1.89	1,472.49
		KUM & GO #0676 2588 AIRPORT ROAD COLORADO SPRI CO 5541		
	08/20	Withdrawal POS #95751900	-58.08	1,414.41
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	08/20	Withdrawal POS #623300086069	-25.54	1,388.87
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
08/21	08/20	Withdrawal Debit Card Visa Check.....	-3.00	1,385.87
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	08/21	Withdrawal Debit Card Visa Check.....	-9.42	1,376.45
		STARBUCKS STORE 06872 COLORADO SPRI CO 5814		
	08/22	Withdrawal Debit Card Visa Check.....	-14.06	1,362.39
		CROWN DISCOUNT WINE & LIQ COLORADO SPRI CO 5921		
	08/22	Withdrawal Home Banking	-832.38	530.01
		ACH WITHDRAWAL TRANSFER		
	08/22	Withdrawal Debit Card Visa Check.....	-145.00	385.01



Equal Housing Lender

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Account Number 693349

Statement Period 08/01/16 thru 08/31/16

Page 4 of 4

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
08/29		Deposit ACH AMAZON DIG768982..... TYPE: Misc. Paym CO: AMAZON DIG768982	1.47	386.48
08/29		Deposit Home Banking ACH DEPOSIT TRANSFER DEP PRENOTIFICATION FROM ADP TX/FINCL SVC	115.00	501.48
		Ending Balance.....		501.48

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>		<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1013	08/18	41.89							

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 09/01/16 thru 09/30/16

Page 1 of 3



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JUSTIN DANIEL MOHN

 APT 159

 1617 E WOODMEN RD

 COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,238.61

Use your Ent Visa Debit Card for a chance
 to win up to \$30,000!
 Visit Ent.com/Win30K for details and contest rules.

Primary Savings - 00 PRIMARY SAVINGS	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (0) - Withdrawals & Other Debits (0) = Ending Balance	
\$5.00 \$0.00 \$0.00	\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (3) - Checks Cleared (1) - Withdrawals & Other Debits (25) = Ending Balance	
\$501.48 \$2,153.96 \$247.50 \$1,169.33	\$1,238.61

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		501.48
09/02		Deposit	791.25	1,292.73
09/03		Withdrawal POS #624700009284	-64.22	1,228.51
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
09/03		Withdrawal POS #624700007071	-1.99	1,226.52
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
09/04		Withdrawal POS #624815200211	-20.74	1,205.78
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
09/05		Withdrawal Debit Card Visa Check.....	-9.19	1,196.59
		CROWN DISCOUNT WINE & LIQ COLORADO SPRI CO		
		5921		
09/06		Withdrawal Home Banking	-253.59	943.00
		ACH WITHDRAWAL TRANSFER		

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Account Number 693349

Statement Period 09/01/16 thru 09/30/16

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	09/07	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	940.00
	09/07	Check 1010.....	-247.50	692.50
	09/07	Withdrawal POS #625100008505 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.47	676.03
	09/09	Withdrawal POS #90710800 KUM & GO #0676 2588 AIRPORT ROAD COLORADO SPRI CO 5541	-6.10	669.93
	09/09	Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-159.64	510.29
	09/10	Withdrawal Debit Card Visa Check..... BONGOS COLORADO SPRI CO 5947	-15.16	495.13
	09/10	Withdrawal POS #625400009414 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-63.80	431.33
	09/14	Withdrawal POS #625800010413 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-23.09	408.24
	09/15	Withdrawal Debit Card Visa Check..... KUM & GO #0676 COLORADO SPRI CO 5541	-15.00	393.24
	09/16	Deposit ACH CREDIT SERVICE C..... TYPE: DIRECT DEP CO: CREDIT SERVICE C	649.42	1,042.66
	09/16	Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-177.98	864.68
	09/17	Withdrawal POS #626100009075 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-63.10	801.58
	09/17	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	798.58
	09/18	Withdrawal Debit Card Visa Check..... VERIZON WRLS 24781-01 COLORADO SPGS CO 4812	-44.37	754.21
	09/19	Withdrawal POS #63630900 SAVE-A-LOT #24827 405 SOUTH CIRCLE COLORADO SPRI CO 5411	-0.99	753.22
	09/20	Withdrawal ACH FEDLOANSERVICING TYPE: STDNT LOAN CO: FEDLOANSERVICING	-165.10	588.12
	09/23	Withdrawal Debit Card Visa Check..... QUIJOTES MEXICAN GRILL COLORADO SPRI CO 5812	-10.70	577.42
	09/23	Withdrawal POS #626700009824 KING SOOPERS 6930 ACADEMY BLVD COLORADO	-26.80	550.62

Account Number 693349

Statement Period 09/01/16 thru 09/30/16

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SPRI CO 5411		
	09/24	Withdrawal POS #626814761194	-15.00	535.62
		ACADEMY CONOCO COLORADO SPRI CO 5541		
09/26	09/25	Withdrawal Debit Card Visa Check.....	-5.41	530.21
		BONGOS COLORADO SPRI CO		
		5947		
	09/26	Withdrawal Debit Card Visa Check.....	-1.89	528.32
		CROWN DISCOUNT WINE & LIQ COLORADO SPRI CO		
		5921		
	09/26	Withdrawal Debit Card Visa Check.....	-3.00	525.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	09/30	Deposit ACH CREDIT SERVICE C.....	713.29	1,238.61
		TYPE: DIRECT DEP		
		CO: CREDIT SERVICE C		
		Ending Balance		1,238.61

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1010	09/07	247.50						

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 10/01/16 thru 10/31/16

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Questions? Contact us:

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Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	595.76

Save and Win in this month's Youth Deposit Challenge.
November is a great time to save - and a great time
to win a GoPro HERO4 Silver!
Learn more at Ent.com/SaveandWin.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (2)	-	Withdrawals & Other Debits (14)	=	Ending Balance
\$1,238.61		\$419.46		\$641.80		\$420.51		\$595.76

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,238.61
10/01	09/30	Withdrawal Debit Card Visa Check..... CMWC LLC COLORADO SPRI CO 8099	-5.41	1,233.20
10/01	09/30	Withdrawal Debit Card Visa Check..... DRAGON GATE COLORADO SPRI CO 5812	-8.00	1,225.20
10/01		Withdrawal POS #627500009705 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-60.72	1,164.48
10/03		Withdrawal Debit Card Visa Check..... CMWC LLC COLORADO SPRI CO 8099	-5.41	1,159.07
10/03		Withdrawal POS #627700925447	-10.00	1,149.07

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Account Number 693349

Statement Period 10/01/16 thru 10/31/16

Page 2 of 2

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	10/03	Withdrawal Debit Card Visa Check.....	-3.00	1,146.07
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/04	Check 1015.....	-539.80	606.27
	10/07	Withdrawal POS #628100009291	-77.82	528.45
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/14	Deposit ACH CREDIT SERVICE C.....	418.06	946.51
		TYPE: DIRECT DEP		
		CO: CREDIT SERVICE C		
	10/15	Withdrawal Debit Card Visa Check.....	-3.00	943.51
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/16	Withdrawal POS #629000009425	-59.33	884.18
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/18	Withdrawal POS #629300992880	-10.00	874.18
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	10/18	Check 1016.....	-102.00	772.18
	10/19	Withdrawal ACH FEDLOANSERVICING	-165.10	607.08
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	10/28	Withdrawal POS #630200010924	-4.32	602.76
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/30	Withdrawal Debit Card Visa Check.....	-5.40	597.36
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO		
		5921		
	10/31	Deposit ACH AMAZON DIG790762.....	1.40	598.76
		TYPE: Misc. Paym		
		CO: AMAZON DIG790762		
	10/31	Withdrawal Debit Card Visa Check.....	-3.00	595.76
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
		Ending Balance.....		595.76

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1015	10/04	539.80	1016	10/18	102.00			

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 11/01/16 thru 11/30/16

Page 1 of 4



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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	849.68

**Save more on the ride you have.
Bring your existing auto loan to Ent
and get \$200 and no payments for 90 days!
Visit Ent.com/AutoRefi for details.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (4)	-	Withdrawals & Other Debits (34)	=	Ending Balance
\$595.76		\$1,931.80		\$726.50		\$951.38		\$849.68

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		595.76
11/03		Check 1014.....	-497.50	98.26
11/05		Withdrawal POS #631000030358	-50.00	48.26
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/05		Withdrawal POS #631000994244	-10.00	38.26
		ACADEMY CONOCO COLORADO SPRI CO 5541		
11/10		Deposit ACH PROGRESSIVE	965.90	1,004.16
		TYPE: DIR DEP CO: PROGRESSIVE		
11/11		Withdrawal Debit Card Visa Check.....	-2.71	1,001.45
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
11/12	11/11	Withdrawal Debit Card Visa Check.....	-5.40	996.05

Equal Housing Lender

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Account Number 693349

Statement Period 11/01/16 thru 11/30/16

Page 2 of 4

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
	11/12	Withdrawal POS #631700007255 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-18.82	977.23
	11/13	Withdrawal POS #631800011934 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-51.24	925.99
	11/13	Withdrawal POS #631900909982 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	915.99
	11/13	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.68	910.31
	11/14	Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-288.05	622.26
	11/14	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	619.26
	11/18	Check 1017.....	-102.00	517.26
	11/18	Withdrawal POS #632300009376 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.77	500.49
	11/19	Withdrawal POS #632400403154 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-46.29	454.20
	11/19	Withdrawal POS #632400007884 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-56.07	398.13
	11/19	Withdrawal POS #632400985206 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	388.13
11/20	11/19	Withdrawal POS #632400007014 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-4.69	383.44
	11/20	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-6.58	376.86
	11/20	Withdrawal Debit Card Visa Check..... BONGOS COLORADO SPRI CO 5947	-4.33	372.53
	11/20	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-6.21	366.32
	11/21	Withdrawal ACH FEDLOANSERVICING TYPE: STDNT LOAN CO: FEDLOANSERVICING	-165.10	201.22
	11/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	198.22
	11/21	Withdrawal POS #632600008079	-5.48	192.74

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Account Number 693349

Statement Period 11/01/16 thru 11/30/16

Page 3 of 4



Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/22		Withdrawal POS #632700011497	-13.68	179.06
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/22		Withdrawal Debit Card Visa Check.....	-5.40	173.66
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
11/23		Deposit ACH PROGRESSIVE	965.90	1,139.56
		TYPE: DIR DEP CO: PROGRESSIVE		
11/24		Withdrawal POS #632900008708	-21.53	1,118.03
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/25		Withdrawal Debit Card Visa Check.....	-5.40	1,112.63
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
11/25		Check 1011.....	-25.00	1,087.63
11/26		Withdrawal POS #70492000	-75.04	1,012.59
		SPROUTS FARMERS MKT#313 1730 DUBLIN BLVD COLORADO SPRI CO 5411		
11/26		Withdrawal POS #633100940465	-10.00	1,002.59
		ACADEMY CONOCO COLORADO SPRI CO 5541		
11/27		Withdrawal Debit Card Visa Check.....	-5.40	997.19
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
11/27		Withdrawal POS #633200010879	-23.68	973.51
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/27		Withdrawal Debit Card Visa Check.....	-3.00	970.51
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
11/27		Withdrawal Debit Card Visa Check.....	-5.00	965.51
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
11/28		Withdrawal Debit Card Visa Check.....	-3.00	962.51
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
11/28		Withdrawal POS #633300010218	-2.99	959.52
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
11/30	11/29	Withdrawal Debit Card Visa Check.....	-7.84	951.68
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
11/30		Check 1019.....	-102.00	849.68



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Account Number 693349

Statement Period 11/01/16 thru 11/30/16

Page 4 of 4

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Ending Balance		849.68

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1011	11/25	25.00	1017*	11/18	102.00			
1014*	11/03	497.50	1019*	11/30	102.00			

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 12/01/16 thru 12/31/16

Page 1 of 4



137717-1.06-10241N11.no6 508796260 1-2

JUSTIN DANIEL MOHN
1617 E WOODMEN RD APT 159
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,403.48
Other Loans and Lines (1)	0.00

**Effective January 1, 2017 Ent will no longer
assess a fee for mailed paper statements.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (4)	-	Checks Cleared (4)	-	Withdrawals & Other Debits (25)	=	Ending Balance
\$849.68		\$2,243.01		\$1,098.41		\$590.80		\$1,403.48

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		849.68
12/01	11/30	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.40	844.28
12/01		Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-6.58	837.70
12/02		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-6.06	831.64
12/03		Withdrawal POS #633800007461 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-97.90	733.74
12/04		Withdrawal POS #633910861718 ACADEMY CONOCO COLORADO SPRI CO 5541	-15.00	718.74

Equal Housing Lender

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Equal Opportunity Lender

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Account Number 693349

Statement Period 12/01/16 thru 12/31/16

Page 2 of 4

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	715.74
	12/04	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-10.00	705.74
	12/05	Withdrawal at ATM #390481 PROGRESSIVE CASU 12710 VOYAGER PARK US COLORADO SPRI CO	-21.50	684.24
	12/05	Withdrawal ATM Fee..... PROGRESSIVE CASU 12710 VOYAGER PARK US COLORADO SPRI CO	-1.50	682.74
	12/07	Withdrawal POS #634217847161 HOB-LOB #19 6950 N. Acade Colorado Spri CO 5945	-2.70	680.04
	12/07	Check 1018.....	-596.41	83.63
	12/07	Withdrawal Debit Card Visa Check..... BONGOS COLORADO SPRI CO 5947	-4.55	79.08
12/08	12/07	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.40	73.68
	12/08	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	945.87	1,019.55
	12/08	Withdrawal POS #634300008949 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-20.51	999.04
	12/09	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-9.00	990.04
12/10	12/09	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-8.20	981.84
	12/11	Withdrawal POS #634600009388 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-75.78	906.06
	12/11	Withdrawal POS #634600988964 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	896.06
	12/11	Withdrawal POS #634618239511 DICK'S SPORTING #322 COLORADO SPRI CO 5941	-6.48	889.58
	12/11	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-6.06	883.52
	12/12	Withdrawal Debit Card Visa Check..... SUPERCUTS COLORADO SPGS CO 7230	-20.00	863.52
	12/12	Withdrawal Debit Card Visa Check.....	-3.00	860.52

Account Number 693349

Statement Period 12/01/16 thru 12/31/16

Page 3 of 4

**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
12/12		Withdrawal Debit Card Visa Check.....	-26.06	834.46
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
12/16		Deposit ACH PROGRESSIVE	312.17	1,146.63
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
12/16		Check 1020.....	-200.00	946.63
12/16		Check 1021.....	-200.00	746.63
12/16		Check 1022.....	-102.00	644.63
12/20		Withdrawal ACH FEDLOANSERVICING	-165.10	479.53
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
12/22		Deposit ACH PROGRESSIVE	983.57	1,463.10
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
12/26		Withdrawal POS #636200963668	-10.00	1,453.10
		ACADEMY CONOCO COLORADO SPRI CO 5541		
12/28		Withdrawal Debit Card Visa Check.....	-51.02	1,402.08
		SQ *PARRIS ROWLAND COLORADO SPRI CO 5999		
12/29		Deposit ACH AMAZON DIG815151	1.40	1,403.48
		TYPE: Misc. Paym		
		CO: AMAZON DIG815151		
		Ending Balance.....		1,403.48

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1018	12/07	596.41	1021	12/16	200.00			
1020*	12/16	200.00	1022	12/16	102.00			

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$1,500.00	\$1,500.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance.....	0.00
		New Principal Balance	0.00



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Account Number 693349

Statement Period 12/01/16 thru 12/31/16

Page 4 of 4

Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
-------------------	-----------------	--------------------------------	-----------------

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$0.00
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$0.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2015	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 01/01/17 thru 01/31/17

Page 1 of 5



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JUSTIN DANIEL MOHN
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COLORADO SPRINGS CO 80920

Questions? Contact us:

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Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,003.50
Other Loans and Lines (1)	0.00

Treat yourself to extra cash this year!
Ent Extras lets you earn easy, automatic cash rewards
on the banking tools you may already use.
Visit Ent.com/EntExtras for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (3)	-	Checks Cleared (2)	-	Withdrawals & Other Debits (50)	=	Ending Balance
\$1,403.48		\$2,101.30		\$700.00		\$1,801.28		\$1,003.50

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,403.48
	01/01	Withdrawal POS #700100954805	-10.00	1,393.48
		ACADEMY CONOCO COLORADO SPRI CO 5541		
01/04	01/03	Withdrawal Debit Card Visa Check.....	-6.86	1,386.62
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO		
		5921		
	01/04	Withdrawal POS #700400997262	-10.00	1,376.62
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	01/04	Check 1023.....	-300.00	1,076.62
	01/04	Check 1024.....	-400.00	676.62
	01/05	Deposit ACH PROGRESSIVE	988.21	1,664.83
		TYPE: DIR DEP		
		CO: PROGRESSIVE		

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Account Number 693349

Statement Period 01/01/17 thru 01/31/17

Page 2 of 5

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	01/05	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,661.83
	01/06	Withdrawal POS #700600008504 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-23.36	1,638.47
	01/06	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-55.00	1,583.47
	01/07	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-6.27	1,577.20
	01/08	Withdrawal POS #700840286775 WAL Wal-Mart Super 340999 1896 WAL-SAMS COLORADO SPRI CO 5411	-95.17	1,482.03
	01/08	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-6.21	1,475.82
	01/08	Withdrawal POS #700800007950 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-67.84	1,407.98
	01/08	Withdrawal POS #700800945962 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	1,397.98
	01/08	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-26.85	1,371.13
01/11	01/10	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.40	1,365.73
	01/12	Withdrawal POS #701200010615 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-13.36	1,352.37
	01/12	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,350.87
	01/12	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,349.37
01/13	01/12	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.68	1,343.69
	01/13	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.40	1,338.29
	01/13	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-30.00	1,308.29
	01/15	Withdrawal POS #701500011224 KING SOOPERS 6930 ACADEMY BLVD COLORADO	-81.84	1,226.45

Account Number 693349

Statement Period 01/01/17 thru 01/31/17

Page 3 of 5



Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SPRI CO 5411		
	01/15	Withdrawal POS #701500998818	-10.00	1,216.45
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	01/16	Withdrawal Debit Card Visa Check.....	-25.98	1,190.47
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	01/17	Withdrawal Home Banking	-250.00	940.47
		ACH WITHDRAWAL TRANSFER		
	01/17	Withdrawal Debit Card Visa Check.....	-6.00	934.47
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	01/18	Withdrawal POS #701800945229	-10.00	924.47
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	01/18	Withdrawal Debit Card Visa Check.....	-57.00	867.47
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	01/19	Withdrawal Debit Card Visa Check.....	-8.71	858.76
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299		
	01/19	Deposit ACH PROGRESSIVE	991.95	1,850.71
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	01/19	Withdrawal ACH FEDLOANSERVICING	-165.10	1,685.61
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	01/19	Withdrawal POS #701900009695	-16.56	1,669.05
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	01/19	Withdrawal Debit Card Visa Check.....	-3.00	1,666.05
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/19	Withdrawal Debit Card Visa Check.....	-25.98	1,640.07
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	01/22	Withdrawal POS #702200010520	-78.58	1,561.49
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	01/22	Withdrawal Debit Card Visa Check.....	-59.54	1,501.95
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299		
	01/22	Withdrawal Debit Card Visa Check.....	-18.19	1,483.76
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
01/25	01/24	Withdrawal Debit Card Visa Check.....	-6.47	1,477.29



Equal Housing Lender

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Account Number 693349

Statement Period 01/01/17 thru 01/31/17

Page 4 of 5

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921		
	01/25	Withdrawal POS #702500556620 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-164.11	1,313.18
	01/25	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-60.79	1,252.39
	01/26	Withdrawal POS #702600007164 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-9.99	1,242.40
	01/26	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,239.40
	01/26	Withdrawal POS #702700901264 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	1,229.40
	01/27	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	121.14	1,350.54
01/28	01/27	Withdrawal Debit Card Visa Check..... CROWN DISCOUNT WINE & LIQ COLORADO SP CO 5921	-5.13	1,345.41
	01/28	Withdrawal at ATM #159304 PROGRESSIVE CASU 12710 VOYAGER PARK US COLORADO SPRI CO	-101.50	1,243.91
	01/28	Withdrawal ATM Fee..... PROGRESSIVE CASU 12710 VOYAGER PARK US COLORADO SPRI CO	-1.50	1,242.41
01/29	01/28	Withdrawal POS #702901924356 THE HOME DEPOT #1510 COLORADO SPRI CO 5200	-71.25	1,171.16
	01/29	Withdrawal POS #702900007927 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-35.92	1,135.24
	01/29	Withdrawal Debit Card Visa Check..... SOUTH JERSEY SUBS COLORADO SPRI CO 5814	-9.69	1,125.55
	01/30	Withdrawal POS #703100909950 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	1,115.55
	01/30	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,112.55
	01/30	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-57.00	1,055.55
	01/31	Withdrawal POS #703100010315 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-52.05	1,003.50
		Ending Balance.....		1,003.50

Account Number 693349

Statement Period 01/01/17 thru 01/31/17

Page 5 of 5

**Cleared Check Summary**

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1023	01/04	300.00	1024	01/04	400.00			

Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
8.900%	.024383%	\$1,500.00	\$1,500.00

Trans Date	Eff Date	Transaction Description	Balance*
		Beginning Balance	0.00
		Amount Principal Interest Charge Late Fee	
		New Principal Balance	0.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$0.00
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due:

Amount: \$0.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 02/01/17 thru 02/28/17

Page 1 of 6



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JUSTIN DANIEL MOHN
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COLORADO SPRINGS CO 80920

Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	324.93
Other Loans and Lines (1)	500.00

Dream. Search. Save.
Get ready to buy your dream home
by getting pre-approved today at Ent.com/Mortgage.
Equal Housing Lender.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (64)	=	Ending Balance
\$1,003.50		\$2,615.96		\$0.00		\$3,294.53		\$324.93

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,003.50
02/01	01/31	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-7.58	995.92
02/01		Withdrawal POS #703200009922	-71.34	924.58
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
02/01		Withdrawal POS #703280500701	-3.75	920.83
		NST THE HOME DEPOT 960459 7120 N ACADEMY BLVD COLORADO SPRI CO 5200		
02/01		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-7.58	913.25

Equal Housing Lender

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Account Number 693349

Statement Period 02/01/17 thru 02/28/17

Page 2 of 6

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/02	Deposit ACH PROGRESSIVE	983.84	1,897.09
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	02/02	Withdrawal Debit Card Visa Check.....	-1.50	1,895.59
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/03	Withdrawal #703420851322	-397.50	1,498.09
		8007764737 PROGRESSIVE INSURANCE MAYFIELD		
		VLG OH		
	02/04	Withdrawal POS #703500007343	-4.99	1,493.10
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	02/04	Withdrawal POS #703519808179	-15.00	1,478.10
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/05	Withdrawal POS #703600011157	-31.96	1,446.14
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	02/05	Withdrawal POS #703615059074	-6.46	1,439.68
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
	02/05	Withdrawal POS #703600271820	-105.88	1,333.80
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/05	Withdrawal POS #703652603938	-93.82	1,239.98
		WAL Wal-Mart Super 752568 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	02/05	Withdrawal Debit Card Visa Check.....	-18.96	1,221.02
		SQ *ELEVATIONS Colorado Spri CO		
		5999		
	02/05	Withdrawal Debit Card Visa Check.....	-28.58	1,192.44
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	02/06	Withdrawal Debit Card Visa Check.....	-3.00	1,189.44
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/07	Withdrawal ACH Villages at Wood	-819.45	369.99
		TYPE: Rent		
		CO: Villages at Wood		
	02/07	Withdrawal Debit Card Visa Check.....	-6.48	363.51
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO		
		5921		
	02/08	Withdrawal POS #703900369474	-108.13	255.38
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/08	Withdrawal POS #703900007285	-67.07	188.31
		STEIN MART 370 5326 N Nevada Avenue		
		Colorado Spri CO 5311		
	02/08	Withdrawal POS #703900009996	-84.00	104.31
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		

Account Number 693349

Statement Period 02/01/17 thru 02/28/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/08	Withdrawal POS #703918872843	-2.05	102.26
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/08	Withdrawal POS #704000911354	-10.00	92.26
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/09	Withdrawal Debit Card Visa Check.....	-20.00	72.26
		SUPERCUTS COLORADO SPRI CO		
		7230		
	02/09	Withdrawal ACH Colo Spgs Utilit.....	-51.16	21.10
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	02/09	Withdrawal Debit Card Visa Check.....	-6.48	14.62
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/12	Deposit Home Banking Transfer From Loan 01	100.00	114.62
		REF# 16294764		
	02/12	Withdrawal POS #704312789772	-15.00	99.62
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/12	Withdrawal Debit Card Visa Check.....	-6.06	93.56
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	02/13	Withdrawal Debit Card Visa Check.....	-3.00	90.56
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/13	Withdrawal Debit Card Visa Check.....	-62.00	28.56
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	02/14	Deposit Home Banking Transfer From Loan 01	100.00	128.56
		REF# 16318118 GOBLINS!!!		
	02/14	Deposit Home Banking Transfer From Loan 01	300.00	428.56
		REF# 16318699 TROLLS		
	02/15	Withdrawal POS #KB504NU7X9RI	-150.53	278.03
		AMAZON.COM SEATTLE WA 4816		
	02/15	Withdrawal POS #704600010130	-72.82	205.21
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	02/15	Withdrawal Debit Card Visa Check.....	-10.99	194.22
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/15	Withdrawal Debit Card Visa Check.....	-10.00	184.22
		CONOCO - ACADEMY CONOCO COLORADO SPRI CO		
		5541		
	02/15	Withdrawal POS #VQI17ZRY9HWB	-38.88	145.34



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		AMAZON.COM SEATTLE WA 4816		
	02/16	Deposit ACH PROGRESSIVE	1,042.94	1,188.28
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	02/16	Withdrawal Debit Card Visa Check.....	-13.99	1,174.29
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/16	Withdrawal Debit Card Visa Check.....	-7.75	1,166.54
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/16	Withdrawal Debit Card Visa Check.....	-9.24	1,157.30
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/16	Withdrawal Debit Card Visa Check.....	-8.62	1,148.68
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/17	Withdrawal Debit Card Visa Check.....	-12.99	1,135.69
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	02/17	Withdrawal Debit Card Visa Check.....	-19.89	1,115.80
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	02/19	Withdrawal POS #705000175625	-22.37	1,093.43
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/19	Withdrawal POS #705100931878	-1.69	1,091.74
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/19	Withdrawal POS #705100908803	-10.00	1,081.74
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/19	Withdrawal Debit Card Visa Check.....	-56.43	1,025.31
		SQ *ELEVATIONS Colorado Spri CO		
		5999		
	02/19	Withdrawal Debit Card Visa Check.....	-12.34	1,012.97
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO		
		7299		
	02/20	Withdrawal Debit Card Visa Check.....	-1.50	1,011.47
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/20	Withdrawal Debit Card Visa Check.....	-1.50	1,009.97
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/22	Withdrawal ACH FEDLOANSERVICING	-165.10	844.87
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	02/22	Withdrawal POS #705300009715	-66.42	778.45
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	02/22	Withdrawal POS #705300921439	-10.00	768.45
		ACADEMY CONOCO COLORADO SPRI CO 5541		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/22	Deposit	89.18	857.63
	02/22	Withdrawal POS #705300011534	-6.63	851.00
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	02/22	Withdrawal POS #705300204012	-31.93	819.07
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/22	Withdrawal Debit Card Visa Check.....	-60.62	758.45
		SQ *ELEVATIONS Colorado Spri CO		
		5999		
	02/24	Withdrawal Debit Card Visa Check.....	-13.79	744.66
		CROWN DISCOUNT WINE & LIQ COLORADO SP CO		
		5921		
	02/26	Withdrawal POS #705700010441	-21.61	723.05
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/26	Withdrawal POS #705709771992	-15.00	708.05
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	02/26	Withdrawal Debit Card Visa Check.....	-43.59	664.46
		SQ *ELEVATIONS Colorado Spri CO		
		5999		
	02/26	Withdrawal Debit Card Visa Check.....	-6.06	658.40
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	02/27	Withdrawal Debit Card Visa Check.....	-18.38	640.02
		SQ *SHAWN'S TAXI Colorado Spri CO		
		4121		
	02/27	Withdrawal POS #705800578518	-11.49	628.53
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/27	Withdrawal POS #705800582590	-34.98	593.55
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	02/27	Withdrawal Debit Card Visa Check.....	-3.00	590.55
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/27	Withdrawal Debit Card Visa Check.....	-247.00	343.55
		JACKSON HEWITT (CO SPRING COLORADO SPRI CO		
		7276		
	02/27	Withdrawal Debit Card Visa Check.....	-18.62	324.93
		SQ *YELLOWCAB COLORADO SPRI CO		
		4121		
		Ending Balance		324.93



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Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate 8.900%	Daily Periodic Rate .024383%	Credit Limit \$1,500.00	Credit Available \$1,000.00
---	--	-----------------------------------	---------------------------------------

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					0.00
02/12		Loan Advance Home Banking	100.00	100.00	0.00	0.00	100.00
		Transfer To Share 10 REF# 16294764					
02/14		Loan Advance Home Banking	100.00	100.00	0.00	0.00	200.00
		Transfer To Share 10 REF# 16318118 GOBLINS!!!					
02/14		Loan Advance Home Banking	300.00	300.00	0.00	0.00	500.00
		Transfer To Share 10 REF# 16318699 TROLLS					
		New Principal Balance					500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$0.00
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 03/28/17

Amount: \$10.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

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JUSTIN DANIEL MOHN
1617 E WOODMEN RD APT 159
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	915.21
Other Loans and Lines (1)	200.00

**Kids can Save and Win this April - with a chance to win an iPad -
just for making a minimum deposit of \$5 to their account!
Visit Ent.com/SaveandWin for complete information.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (7)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (68)	=	Ending Balance
\$324.93		\$4,367.67		\$0.00		\$3,777.39		\$915.21

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		324.93
03/01		Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-6.27	318.66
03/01		Withdrawal POS #706016861430 WHOLEFDS PPK 101 7635 N. COLORADO SPRI CO 5411	-7.30	311.36
03/01		Withdrawal POS #706000009653 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-81.91	229.45
03/01		Withdrawal POS #706018981129 PEPBOYS STORE # 270 7625 N ACADEMY BLVD COLORADO SPGS CO 5533	-153.00	76.45
03/01		Withdrawal POS #706023103102	-6.48	69.97

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
	03/01	Withdrawal POS #706000630241	-54.90	15.07
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	03/02	Deposit ACH PROGRESSIVE	997.76	1,012.83
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	03/02	Withdrawal Debit Card Visa Check.....	-3.00	1,009.83
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/02	Withdrawal POS #706121609247	-16.23	993.60
		PEPBOYS STORE # 270 7625 N ACADEMY BLVD		
		COLORADO SPGS CO 5533		
	03/03	Withdrawal Debit Card Visa Check.....	-6.27	987.33
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO		
		5814		
	03/04	Withdrawal POS #706300011938	-13.91	973.42
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	03/04	Withdrawal POS #706400950727	-10.00	963.42
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	03/04	Withdrawal Debit Card Visa Check.....	-3.00	960.42
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/05	Withdrawal POS #706411853528	-2.13	958.29
		WAL Wal-Mart Super 540775 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	03/05	Withdrawal POS #706407685998	-15.39	942.90
		WAL Wal-Mart Super 220283 5123 WAL-SAMS		
		COLORADO SPRI CO 5411		
	03/05	Withdrawal POS #706412003785	-15.12	927.78
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	03/05	Withdrawal Debit Card Visa Check.....	-13.18	914.60
		MAILSTOP MARKET COLORADO SPRI CO		
		5499		
	03/06	Withdrawal ACH Villages at Wood	-824.45	90.15
		TYPE: Rent		
		CO: Villages at Wood		
	03/06	Withdrawal POS #706500011261	-11.17	78.98
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	03/06	Withdrawal Debit Card Visa Check.....	-9.00	69.98
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	03/08	Deposit ACH IRS TREAS 310.....	1,155.00	1,224.98
		TYPE: TAX REF		
		CO: IRS TREAS 310		
	03/08	Withdrawal POS #706700914584	-10.00	1,214.98

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	03/08	Withdrawal Debit Card Visa Check.....	-7.13	1,207.85
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
	03/08	Withdrawal POS #706700010125	-107.40	1,100.45
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/08	Withdrawal POS #706749576278	-14.55	1,085.90
		WAL Wal-Mart Super 521283 1896 WAL-SAMS COLORADO SPRI CO 5411		
	03/08	Withdrawal POS #706796578228	-90.57	995.33
		WAL Wal-Mart Super 250334 1896 WAL-SAMS COLORADO SPRI CO 5411		
	03/08	Withdrawal POS #706700615443	-14.03	981.30
		WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411		
	03/08	Withdrawal Home Banking Transfer To Loan 01	-150.00	831.30
		REF# 16572811		
	03/08	Withdrawal Debit Card Visa Check.....	-52.00	779.30
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
03/09	03/08	Withdrawal Debit Card Visa Check.....	-20.56	758.74
		GRANER SCHOOL MUSIC (PMOB COLORADO SPRI CO 5733		
	03/09	Withdrawal Debit Card Visa Check.....	-57.35	701.39
		GRANER SCHOOL MUSIC (PMOB COLORADO SPRI CO 5733		
	03/09	Withdrawal Home Banking	-200.00	501.39
		ACH WITHDRAWAL TRANSFER		
	03/09	Withdrawal POS #706900925985	-10.00	491.39
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	03/09	Withdrawal Debit Card Visa Check.....	-3.00	488.39
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	03/09	Withdrawal POS #706800009054	-42.14	446.25
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/10	Withdrawal Debit Card Visa Check.....	-24.36	421.89
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
	03/10	Withdrawal POS #706900009377	-21.17	400.72
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/11	Withdrawal Debit Card Visa Check.....	-21.50	379.22



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SQ *ELEVATIONS Colorado Spri CO 5999		
03/12		Withdrawal POS #707100220590 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-167.72	211.50
03/13		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-43.95	167.55
03/13		Withdrawal ACH Colo Spgs Utilit TYPE: PAYMENT CO: Colo Spgs Utilit	-51.50	116.05
03/13		Withdrawal Debit Card Visa Check..... USA*AVI FOODSYSTEMS INC WARREN OH 5814	-1.50	114.55
03/14		Withdrawal POS #707319856003 ACADEMY CONOCO COLORADO SPRI CO 5541	-15.00	99.55
03/14		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-17.32	82.23
03/15		Deposit Home Banking Transfer From Loan 01 REF# 16643333	100.00	182.23
03/15		Withdrawal POS #707400009683 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-82.19	100.04
03/15		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-11.90	88.14
03/15		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-52.00	36.14
03/16		Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	996.52	1,032.66
03/16		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-6.00	1,026.66
03/16		Withdrawal POS #707500009107 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-23.03	1,003.63
03/16		Withdrawal Home Banking Transfer To Loan 01 REF# 16660906	-453.44	550.19
03/19		Withdrawal POS #707817827870 ACADEMY CONOCO COLORADO SPRI CO 5541	-15.00	535.19
03/19		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-9.06	526.13
03/20		Withdrawal Debit Card Visa Check.....	-104.76	421.37

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MIDAS AUTO SERVICE #4 COLORADO SPRI CO 7538		
	03/20	Withdrawal Debit Card Visa Check.....	-50.00	371.37
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	03/21	Withdrawal ACH FEDLOANSERVICING	-165.10	206.27
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
	03/22	Withdrawal POS #708100009590	-103.42	102.85
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/22	Withdrawal POS #708118701186	-10.00	92.85
		ACADEMY CONOCO COLORADO SPRI CO 5541		
03/23	03/22	Withdrawal Debit Card Visa Check.....	-9.73	83.12
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
03/23	03/22	Withdrawal Debit Card Visa Check.....	-65.00	18.12
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	03/23	Withdrawal Debit Card Visa Check.....	-3.00	15.12
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	03/26	Deposit Home Banking Transfer From Loan 01	100.00	115.12
		REF# 16755186		
	03/26	Withdrawal POS #708500009540	-18.33	96.79
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/26	Withdrawal POS #708510754671	-10.00	86.79
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	03/26	Withdrawal Debit Card Visa Check.....	-6.06	80.73
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	03/26	Withdrawal Debit Card Visa Check.....	-9.73	71.00
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	03/27	Withdrawal Debit Card Visa Check.....	-52.00	19.00
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912		
	03/28	Withdrawal Debit Card Visa Check.....	-6.48	12.52
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	03/29	Deposit Transfer From Loan 01	100.00	112.52
	03/29	Withdrawal POS #708800009519	-87.58	24.94
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SPRI CO 5411		
	03/29	Withdrawal POS #708816848457	-10.00	14.94
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	03/30	Deposit ACH PROGRESSIVE	918.39	933.33
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	03/30	Withdrawal Debit Card Visa Check.....	-6.00	927.33
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/30	Withdrawal Debit Card Visa Check.....	-12.12	915.21
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
		Ending Balance		915.21

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$1,500.00	\$1,300.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					500.00
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
	03/08	Payment Home Banking Transfer	-150.00	-147.27	2.73	0.00	352.73
		From Share 10					
		REF# 16572811					
	03/15	Loan Advance Home Banking	100.00	100.00	0.00	0.00	452.73
		Transfer To Share 10					
		REF# 16643333					
	03/16	Payment Home Banking Transfer	-453.44	-452.73	0.71	0.00	0.00
		From Share 10					
		REF# 16660906					
	03/26	Loan Advance Home Banking	100.00	100.00	0.00	0.00	100.00
		Transfer To Share 10					
		REF# 16755186					
	03/29	Loan Advance Transfer To Share.....	100.00	100.00	0.00	0.00	200.00
		10					
		New Principal Balance					200.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$3.44	\$3.44
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 04/28/17

Amount: \$4.00

Account Number 693349

Statement Period 03/01/17 thru 03/31/17

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**YEAR-TO-DATE DIVIDEND SUMMARY**

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 04/01/17 thru 04/30/17

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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,172.61
Other Loans and Lines (1)	402.94

**Use your Ent Visa Debit Card in May
for a chance to win up to \$20K!**
Visit Ent.com/Win20K for details and contest rules.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (46)	=	Ending Balance
\$915.21		\$2,632.06		\$0.00		\$2,374.66		\$1,172.61

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		915.21
04/01	03/31	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-52.00	863.21
	04/01	Withdrawal POS #709100505311 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-3.24	859.97
	04/02	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-5.30	854.67
	04/03	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-12.63	842.04
	04/03	Withdrawal Debit Card Visa Check.....	-7.57	834.47

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Account Number 693349

Statement Period 04/01/17 thru 04/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	04/04	Withdrawal ACH Villages at Wood TYPE: Rent CO: Villages at Wood	-814.45	20.02
	04/05	Deposit Home Banking Transfer From Loan 01 REF# 16879144	100.00	120.02
	04/05	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-52.00	68.02
	04/09	Deposit Transfer From Loan 01	100.00	168.02
	04/09	Withdrawal POS #709900940524 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	158.02
	04/09	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-60.00	98.02
	04/09	Withdrawal POS #VPLK5894B01N AMAZON.COM SEATTLE WA 4816	-15.57	82.45
	04/09	Withdrawal POS #709900009856 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.62	65.83
04/11	04/10	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-12.18	53.65
	04/11	Withdrawal ACH Colo Spgs Utilit TYPE: PAYMENT CO: Colo Spgs Utilit	-45.91	7.74
	04/12	Deposit Home Banking Transfer From Loan 01 REF# 16949352	100.00	107.74
	04/12	Withdrawal POS #710200009498 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-80.36	27.38
	04/12	Withdrawal POS #710200902850 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	17.38
	04/12	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	7.65
	04/13	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	1,019.66	1,027.31
	04/13	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,024.31
	04/13	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921 W/D PRENOTIFICATION FROM CENTURYLINK	-2.48	1,021.83

Account Number 693349

Statement Period 04/01/17 thru 04/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/14	Withdrawal Home Banking	-150.00	871.83
		ACH WITHDRAWAL TRANSFER		
	04/14	Withdrawal Debit Card Visa Check.....	-53.00	818.83
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	04/15	Withdrawal Debit Card Visa Check.....	-1.55	817.28
		USA *AVI FOODSYSTEMS INC WARREN OH		
		5814		
	04/16	Withdrawal POS #710600389305	-11.65	805.63
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	04/16	Withdrawal POS #710612784397	-15.00	790.63
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	04/18	Withdrawal POS #710800011603	-11.77	778.86
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	04/18	Withdrawal Debit Card Visa Check.....	-9.00	769.86
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
04/19	04/18	Withdrawal Debit Card Visa Check.....	-44.29	725.57
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/19	Withdrawal ACH FEDLOANSERVICING	-165.10	560.47
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	04/19	Withdrawal POS #711000981735	-10.00	550.47
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	04/19	Withdrawal POS #710900009749	-76.53	473.94
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	04/20	Withdrawal POS #711000008394	-3.96	469.98
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	04/20	Withdrawal Debit Card Visa Check.....	-9.73	460.25
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	04/21	Withdrawal POS #711100500662	-6.72	453.53
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	04/23	Withdrawal POS #711300502232	-38.29	415.24
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	04/23	Withdrawal POS #711311710927	-15.00	400.24
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	04/23	Withdrawal Debit Card Visa Check.....	-3.00	397.24



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Account Number 693349

Statement Period 04/01/17 thru 04/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	04/23	Withdrawal Debit Card Visa Check.....	-7.57	389.67
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	04/24	Withdrawal Debit Card Visa Check.....	-21.00	368.67
		SUPERCUTS COLORADO SPGS CO 7230		
	04/24	Withdrawal Debit Card Visa Check.....	-52.00	316.67
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
	04/24	Withdrawal Debit Card Visa Check.....	-6.48	310.19
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	04/26	Deposit	296.00	606.19
	04/26	Withdrawal POS #711600011339	-66.02	540.17
		KING SOOPERS 3570 HARTSEL DR COLORADO SPRI CO 5411		
	04/27	Deposit ACH PROGRESSIVE	1,016.40	1,556.57
		TYPE: DIR DEP CO: PROGRESSIVE		
	04/27	Withdrawal POS #711800962899	-10.00	1,546.57
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	04/28	Withdrawal Home Banking Transfer To Loan 01	-100.00	1,446.57
		REF# 17135821		
	04/28	Withdrawal Debit Card Visa Check.....	-50.00	1,396.57
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
	04/28	Withdrawal Debit Card Visa Check.....	-10.81	1,385.76
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	04/29	Withdrawal Debit Card Visa Check.....	-170.61	1,215.15
		PATIENT PAY SERVICES 616-940-0500 MI 8099		
	04/29	Withdrawal Debit Card Visa Check.....	-42.54	1,172.61
		CENTURA HEALTH ONLINE 303-7157000 CO 8062		
		Ending Balance.....		1,172.61

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$1,500.00	\$1,097.06

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	200.00
		Amount Principal Interest Charge Late Fee	
	04/05	Loan Advance Home Banking 100.00 100.00 0.00 0.00	300.00
		Transfer To Share 10	

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Account Number 693349

Statement Period 04/01/17 thru 04/30/17

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**Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		REF# 16879144					
	04/09	Loan Advance Transfer To Share..... 100.00	100.00	0.00	0.00		400.00
		10					
	04/12	Loan Advance Home Banking 100.00	100.00	0.00	0.00		500.00
		Transfer To Share 10					
		REF# 16949352					
	04/28	Payment Home Banking Transfer-100.00	-97.06	2.94	0.00		402.94
		From Share 10					
		REF# 17135821					
		New Principal Balance					402.94

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$2.94	\$6.38
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 05/28/17

Amount: \$8.06

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 05/01/17 thru 05/31/17

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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	755.82
Other Loans and Lines (1)	556.71

Ent offers auto loans with low rates and flexible terms
to help you get the payments you need for the car
you want. Apply online, in person or at the dealership!

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (60)	=	Ending Balance
\$1,172.61		\$2,349.57		\$0.00		\$2,766.36		\$755.82

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,172.61
05/01	04/30	Withdrawal POS #712020854717	-15.00	1,157.61
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	05/01	Withdrawal Debit Card Visa Check.....	-1.50	1,156.11
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	05/01	Withdrawal Debit Card Visa Check.....	-1.50	1,154.61
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
05/02	05/01	Withdrawal Debit Card Visa Check.....	-5.68	1,148.93
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	05/02	Withdrawal POS #712200008375	-15.02	1,133.91
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		

Equal Housing Lender

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Account Number 693349

Statement Period 05/01/17 thru 05/31/17

Page 2 of 6

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SPRI CO 5411		
	05/02	Withdrawal Debit Card Visa Check.....	-53.00	1,080.91
		MODERN MEDICINE COLORADO SPGS CO		
		5912		
	05/02	Withdrawal Debit Card Visa Check.....	-11.90	1,069.01
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	05/03	Withdrawal POS #712300010418	-71.40	997.61
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	05/03	Withdrawal POS #712300519288	-18.03	979.58
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	05/04	Withdrawal ACH Villages at Wood	-874.82	104.76
		TYPE: Rent		
		CO: Villages at Wood		
	05/05	Withdrawal POS #712520818660	-15.00	89.76
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	05/06	Withdrawal Debit Card Visa Check.....	-25.11	64.65
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	05/07	Withdrawal POS #712700007667	-15.71	48.94
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	05/07	Withdrawal Debit Card Visa Check.....	-7.57	41.37
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	05/08	Withdrawal Debit Card Visa Check.....	-1.50	39.87
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	05/08	Withdrawal Debit Card Visa Check.....	-1.50	38.37
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	05/08	Withdrawal Debit Card Visa Check.....	-11.36	27.01
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	05/09	Deposit Transfer From Loan 01	100.00	127.01
	05/09	Withdrawal ACH Colo Spgs Utilit.....	-40.21	86.80
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	05/10	Withdrawal POS #713000009380	-54.11	32.69
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	05/10	Deposit Transfer From Loan 01	100.00	132.69
	05/10	Withdrawal POS #713000037558	-8.34	124.35
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
05/11	05/10	Withdrawal Debit Card Visa Check.....	-64.24	60.11

Account Number 693349

Statement Period 05/01/17 thru 05/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
05/11		Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	1,016.73	1,076.84
05/12		Withdrawal POS #713209806448 CORNER STORE 4065 COLORADO SPGS CO 5541	-11.94	1,064.90
05/14		Withdrawal POS #713497178431 WAL Wal-Mart Super 451499 1896 WAL-SAMS COLORADO SPRI CO 5411	-36.38	1,028.52
05/14		Withdrawal POS #713418980846 DICK'S SPORTING #322 COLORADO SPRI CO 5941	-6.48	1,022.04
05/14		Withdrawal POS #713481005302 WAL Wal-Mart Super 320001 1896 WAL-SAMS COLORADO SPRI CO 5411	-41.87	980.17
05/14		Withdrawal POS #713400010045 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-11.70	968.47
05/14		Withdrawal POS #713417742504 ACADEMY CONOCO COLORADO SPRI CO 5541	-16.84	951.63
05/14		Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-54.96	896.67
05/15	05/14	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	886.94
05/15		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	883.94
05/15		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-6.48	877.46
05/16		Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-66.88	810.58
05/17		Withdrawal POS #713700030814 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-25.69	784.89
05/17		Withdrawal POS #713700009324 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-84.57	700.32
05/17		Withdrawal POS #713700965835 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	690.32
05/18		Withdrawal Debit Card Visa Check.....	-3.00	687.32



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Account Number 693349

Statement Period 05/01/17 thru 05/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CS PARKING METERS COLORADO SPRI CO 7523		
	05/18	Withdrawal Home Banking	-150.00	537.32
		ACH WITHDRAWAL TRANSFER		
	05/18	Withdrawal Debit Card Visa Check.....	-7.30	530.02
		CROWN DISCOUNT WINE & LIQ COLORADO SPGS CO 5921		
	05/19	Withdrawal ACH FEDLOANSERVICING	-165.10	364.92
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	05/19	Withdrawal Debit Card Visa Check.....	-7.89	357.03
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
05/20	05/19	Withdrawal Debit Card Visa Check.....	-80.17	276.86
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	05/20	Withdrawal POS #714050888949	-44.38	232.48
		WAL Wal-Mart Super 810430 1896 WAL-SAMS COLORADO SPRI CO 5411		
	05/20	Withdrawal POS #714000988093	-10.00	222.48
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	05/20	Withdrawal POS #714000008534	-59.52	162.96
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	05/20	Withdrawal POS #714018433396	-21.11	141.85
		KOHL'S 1319 4910 N NEVADA COLORADO SPRI CO 5311		
	05/20	Withdrawal Debit Card Visa Check.....	-4.50	137.35
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/24	Withdrawal Debit Card Visa Check.....	-79.00	58.35
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	05/24	Deposit Transfer From Loan 01	100.00	158.35
	05/24	Withdrawal POS #714400009595	-81.94	76.41
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/24	Withdrawal POS #714500909300	-10.00	66.41
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	05/25	Deposit ACH PROGRESSIVE	1,021.98	1,088.39
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	05/25	Withdrawal Debit Card Visa Check.....	-1.55	1,086.84
		USA*AVI FOODSYSTEMS INC WARREN OH 5814		
	05/26	Withdrawal Debit Card Visa Check.....	-3.00	1,083.84
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/26	Withdrawal Debit Card Visa Check.....	-7.89	1,075.95

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Account Number 693349

Statement Period 05/01/17 thru 05/31/17

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
	05/27	Withdrawal Home Banking Transfer To Loan 01 REF# 17452605	-150.00	925.95
	05/28	Withdrawal POS #714800503413 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-9.78	916.17
	05/28	Withdrawal POS #714800970742 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	906.17
05/29	05/28	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-11.90	894.27
	05/29	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-52.00	842.27
	05/30	Deposit ACH ON DEMAND 875822..... TYPE: Misc. Paym CO: ON DEMAND 875822	10.86	853.13
	05/31	Withdrawal POS #715100011809 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-73.24	779.89
	05/31	Withdrawal POS #715200941626 ACADEMY CONOCO COLORADO SPRI CO 5541	-10.00	769.89
	05/31	Withdrawal POS #715118693845 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-14.07	755.82
		Ending Balance		755.82

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$1,500.00	\$943.29

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					402.94
	05/09	Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	502.94
	05/10	Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	602.94
	05/24	Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	702.94
	05/27	Payment Home Banking Transfer From Share 10 REF# 17452605	-150.00	-146.23	3.77	0.00	556.71
		New Principal Balance					556.71



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Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
-------------------	-----------------	--------------------------------	-----------------

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$3.77	\$10.15
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 06/28/17

Amount: \$11.13

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 06/01/17 thru 06/30/17

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206499-2.00-51221N11.no9 508206499 1-7

JUSTIN DANIEL MOHN
APT 49
1625 E WOODMEN RD
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	877.20
Money Market Savings (1)	3,000.64
Other Loans and Lines (1)	0.00

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Youth Banking starts our youngest members off right by
teaching them lifelong financial skills and the value of saving.
Visit Ent.com/YouthBanking for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (13)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (169)	=	Ending Balance
\$755.82		\$14,910.82		\$0.00		\$14,789.44		\$877.20

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		755.82
06/01		Withdrawal Debit Card Visa Check..... CS PARKING METERS COLORADO SPRI CO 7523	-2.00	753.82
06/01		Deposit Home Banking Transfer From Loan 01 REF# 17492939	200.00	953.82
06/01		Withdrawal POS #715223815089 THE HOME DEPOT #1510 COLORADO SPRI CO 5200	-9.58	944.24
06/01		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	941.24
06/01		Withdrawal Debit Card Visa Check.....	-8.65	932.59

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/02	Withdrawal Debit Card Visa Check.....	-1.50	931.09
		CS PARKING METERS COLORADO SPRI CO 7523		
	06/02	Withdrawal ACH Villages at Wood	-871.22	59.87
		TYPE: Rent CO: Villages at Wood		
	06/02	Deposit Home Banking Transfer From Loan 01	300.00	359.87
		REF# 17526543		
	06/03	Withdrawal Debit Card Visa Check.....	-4.97	354.90
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
	06/03	Deposit Home Banking Transfer From Loan 01	250.00	604.90
		REF# 17537582		
	06/03	Withdrawal POS #715500018877	-412.94	191.96
		FIRESTONE 011045 COLORADO SPGS CO 5532		
	06/04	Withdrawal Adjustment POS #715500000681	21.64	213.60
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	06/05	Withdrawal Debit Card Visa Check.....	-3.00	210.60
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/05	Withdrawal Debit Card Visa Check.....	-15.14	195.46
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/07	Withdrawal ACH Colo Spgs Utilit	-36.32	159.14
		TYPE: PAYMENT CO: Colo Spgs Utilit		
	06/07	Withdrawal POS #715800011694	-70.06	89.08
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	06/07	Withdrawal POS #715800965162	-10.00	79.08
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	06/07	Withdrawal POS #715814871195	-3.24	75.84
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411		
	06/07	Withdrawal POS #715816004433	-5.00	70.84
		THE UPS STORE #3835 3578 HARTSEL DR. UNIT E COLORADO SPRI CO 7399		
	06/07	Deposit Transfer From Loan 01	100.00	170.84
	06/07	Withdrawal POS #715800500455	-14.25	156.59
		KING SOOPERS 3570 HARTSEL DR COLORADO SPRI CO 5411		
	06/08	Deposit ACH PROGRESSIVE	909.31	1,065.90
		TYPE: DIR DEP		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CO: PROGRESSIVE		
	06/08	Withdrawal Debit Card Visa Check.....	-3.00	1,062.90
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	06/08	Withdrawal Debit Card Visa Check.....	-50.00	1,012.90
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	06/08	Withdrawal Debit Card Visa Check.....	-9.73	1,003.17
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/09	Deposit ACH ENT CU	10,000.00	11,003.17
		TYPE: REMITTANCE		
		CO: ENT CU		
	06/09	Withdrawal Home Banking Transfer To Loan 01	-1,409.79	9,593.38
		REF# 17608435		
	06/10	Withdrawal POS #716120805169	-15.00	9,578.38
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	06/10	Withdrawal at ATM #376371	-27.50	9,550.88
		TGS SERVICES 6020 WEST 20TH AVENUS		
		EDGEWATER CO		
	06/10	Withdrawal ATM Fee.....	-1.50	9,549.38
		TGS SERVICES 6020 WEST 20TH AVENUS		
		EDGEWATER CO		
	06/11	Withdrawal Home Banking Transfer To Share 95	-5,000.00	4,549.38
		REF# ACCOUNT OPENING INITIAL TRANSFER		
	06/11	Withdrawal POS #L24NHZRS00F2.....	-19.84	4,529.54
		AMAZON.COM SEATTLE WA 4816		
	06/11	Withdrawal POS #716200001379	-395.15	4,134.39
		STEIN MART 370 5326 N Nevada Avenue		
		Colorado Spri CO 5311		
	06/11	Withdrawal POS #716200001380	-10.46	4,123.93
		STEIN MART 370 5326 N Nevada Avenue		
		Colorado Spri CO 5311		
	06/11	Withdrawal POS #716222565289	-29.22	4,094.71
		KOHL'S 1319 4910 N NEVADA COLORADO SPRI CO		
		5311		
	06/11	Withdrawal POS #716200050385	-75.66	4,019.05
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	06/11	Withdrawal POS #716220747492	-15.00	4,004.05
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	06/11	Withdrawal Debit Card Visa Check.....	-21.39	3,982.66



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
06/11		Withdrawal POS #716200505755 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-12.77	3,969.89
06/11		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-4.33	3,965.56
06/12		Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-1,000.00	2,965.56
06/12		Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-10.78	2,954.78
06/12		Withdrawal POS #716323732672 KING SOOPERS 6930 ACADEMY COLORADO SPRI CO 5411	-6.73	2,948.05
06/12		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-67.59	2,880.46
06/13		Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-34.75	2,845.71
06/13		Withdrawal ACH HOMESITE TYPE: INS PREM CO: HOMESITE	-170.00	2,675.71
06/13		Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-1.55	2,674.16
06/13		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	2,664.43
06/14		Withdrawal POS #716514210683 KING SOOPERS 6930 ACADEMY COLORADO SPRI CO 5411	-99.59	2,564.84
06/14		Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-3.63	2,561.21
06/14		Withdrawal POS #716519044961 SHERWIN WILLIAMS 70726 COLORADO SPRI CO 5231	-21.86	2,539.35
06/14		Withdrawal POS #716522036428 MIDAS AUTO SERVICE #4 CLRDO SPRNGS CO 7538	-427.27	2,112.08
06/14		Withdrawal POS #716601953542 KOHLS 1319 4910 N NEVADA COLORADO SPRI CO 5311	-110.39	2,001.69
06/15		Withdrawal Debit Card Visa Check..... SUPERCUTS COLORADO SPGS CO 7230	-22.95	1,978.74
06/15		Withdrawal Debit Card Visa Check.....	-3.00	1,975.74

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/15	Withdrawal Adjustment POS #716600001201	32.46	2,008.20
		STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311		
	06/15	Withdrawal POS #716701608627	-22.07	1,986.13
		KOHL'S 1319 4910 N NEVADA COLORADO SPRI CO 5311		
	06/15	Withdrawal Debit Card Visa Check.....	-8.65	1,977.48
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/15	Withdrawal Debit Card Visa Check.....	-7.57	1,969.91
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
06/16	06/15	Withdrawal Debit Card Visa Check.....	-39.95	1,929.96
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	06/16	Withdrawal Debit Card Visa Check.....	-12.53	1,917.43
		SMASHBURGER #1011 COLORADO SPRI CO 5812		
	06/16	Withdrawal Debit Card Visa Check.....	-1.55	1,915.88
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
	06/16	Withdrawal POS #716800664428	-13.05	1,902.83
		KING SOOPERS 6930 ACADEMY COLORADO SPRI CO 5411		
	06/16	Withdrawal POS #716800942413	-20.00	1,882.83
		ACADEMY CONOCO COLORADO SPRI CO 5541		
06/17	06/16	Withdrawal Debit Card Visa Check.....	-50.00	1,832.83
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
	06/17	Withdrawal Debit Card Visa Check.....	-80.00	1,752.83
		AXS.COM*LV1 WWW.AXS.COM CA 7922		
	06/17	Withdrawal Debit Card Visa Check.....	-3.45	1,749.38
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
	06/17	Withdrawal Debit Card Visa Check.....	-58.25	1,691.13
		TM *THE SHINS 800-653-8000 CA 7922		
	06/17	Withdrawal Debit Card Visa Check.....	-6.99	1,684.14
		AGA AXS TICKET INSURANCE 888-929-7849 VA 6300		
	06/17	Withdrawal Debit Card Visa Check.....	-7.99	1,676.15



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EVENT TICKET INSURANCE 866-456-3102 VA 6300		
06/18	06/17	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-28.60	1,647.55
	06/18	Withdrawal Debit Card Visa Check..... FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299	-112.04	1,535.51
	06/18	Withdrawal POS #716910513547 WAL Wal-Mart Super 242579 1896 WAL-SAMS COLORADO SPRI CO 5411	-146.29	1,389.22
	06/18	Withdrawal Adjustment POS #716982587466 WAL Wal-Mart Super 320702 1896 WAL-SAMS COLORADO SPRI CO 5411	69.28	1,458.50
	06/18	Withdrawal POS #716900082163 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-51.46	1,407.04
	06/18	Withdrawal POS #716921810074 KOHLS 1319 4910 N NEVADA COLORADO SPRI CO 5311	-27.05	1,379.99
	06/18	Withdrawal POS #716922057202 KOHLS 1319 4910 N NEVADA COLORADO SPRI CO 5311	-38.97	1,341.02
	06/18	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,338.02
	06/19	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,328.29
	06/19	Withdrawal POS #C6ZY3B7C4KGE AMAZON.COM SEATTLE WA 4816	-31.93	1,296.36
	06/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,293.36
	06/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,290.36
	06/19	Withdrawal POS #717101660466 KOHLS 1319 4910 N NEVADA COLORADO SPRI CO 5311	-31.39	1,258.97
	06/19	Withdrawal POS #717000644485 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-27.77	1,231.20
	06/20	Withdrawal ACH FEDLOANSERVICING TYPE: STDNT LOAN CO: FEDLOANSERVICING	-165.10	1,066.10
	06/20	Withdrawal POS #717111958502 PEPBOYS STORE # 270 7625 N ACADEMY BLVD	-16.23	1,049.87

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPGS CO 5533		
	06/20	Withdrawal POS #717115431901	-6.48	1,043.39
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
	06/20	Withdrawal POS #717100403869	-5.41	1,037.98
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	06/20	Withdrawal POS #717172473146	-43.29	994.69
		NST BEST BUY #298 730840 7675 N. ACADEMY		
		BLVD COLORADO SPGS CO 5732		
	06/20	Withdrawal Debit Card Visa Check.....	-8.02	986.67
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO		
		5814		
	06/20	Withdrawal Debit Card Visa Check.....	-3.45	983.22
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO		
		5814		
	06/20	Withdrawal	-100.00	883.22
	06/20	Withdrawal Debit Card Visa Check.....	-38.75	844.47
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	06/20	Deposit Home Banking Transfer From Share 95.....	2,000.00	2,844.47
		REF# 17721094		
06/21	06/20	Withdrawal Debit Card Visa Check.....	-17.99	2,826.48
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
	06/21	Withdrawal Debit Card Visa Check.....	-7.42	2,819.06
		CHIPOTLE 1070 COLORADO SPRI CO		
		5814		
	06/21	Withdrawal Debit Card Visa Check.....	-52.00	2,767.06
		FRONTIER AI V1LWXR 720-3744390 CO		
		3132		
	06/21	Withdrawal Debit Card Visa Check.....	-905.26	1,861.80
		Orbitz*7274502329850 ORBITZ.COM WA		
		4722		
	06/21	Withdrawal Debit Card Visa Check.....	-50.98	1,810.82
		TM *JOHN MAYER 415-421-8497 CA		
		7922		
	06/21	Withdrawal Home Banking	-300.00	1,510.82
		ACH WITHDRAWAL TRANSFER		
	06/21	Withdrawal POS #717219263098	-1.69	1,509.13
		CHEVRON/SILVERADO RANCH LAS VEGAS NV 5541		
	06/21	Withdrawal at ATM #175788	-77.75	1,431.38
		LAS VEGAS CENTE 7379 PARADISE ROAD US LAS		
		VEGAS NV		
	06/21	Withdrawal ATM Fee.....	-1.50	1,429.88



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		LAS VEGAS CENTE 7379 PARADISE ROAD US LAS VEGAS NV		
06/22	06/21	Withdrawal POS #717306328873	-13.37	1,416.51
		WALGREENS STORE 3339 LAS LAS VEGAS NV 5912		
	06/22	Deposit ACH PROGRESSIVE	1,013.15	2,429.66
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
	06/22	Withdrawal Debit Card Visa Check.....	-52.10	2,377.56
		COLORADO SPRINGS TAXI 3033163846 CO 4789		
	06/22	Withdrawal at ATM #717300003284	-107.99	2,269.57
		Global Cash Access 2880 LAS VEGAS BLVD SO LAS VEGAS NV		
	06/22	Withdrawal ATM Fee.....	-1.50	2,268.07
		Global Cash Access 2880 LAS VEGAS BLVD SO LAS VEGAS NV		
	06/22	Withdrawal Debit Card Visa Check.....	-3.50	2,264.57
		TI MARGARITA BAR II LAS VEGAS NV 5813		
	06/22	Withdrawal Debit Card Visa Check.....	-9.73	2,254.84
		RUBY S DINETTE30402457 LAS VEGAS NV 5812		
	06/22	Withdrawal Debit Card Visa Check.....	-3.45	2,251.39
		COLORADO SPRINGS 0346B COLORADO SPGS CO 5994		
	06/22	Withdrawal Debit Card Visa Check.....	-153.05	2,098.34
		CIRCUS CIRCUS HOTEL F/D LAS VEGAS NV 3662		
	06/22	Withdrawal Debit Card Visa Check.....	-11.90	2,086.44
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/22	Withdrawal Debit Card Visa Check.....	-3.25	2,083.19
		CIRCUS CIRCUS SPIRITS LAS VEGAS NV 5999		
	06/23	Withdrawal at ATM #282483	-37.75	2,045.44
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS VEGAS NV		
	06/23	Withdrawal ATM Fee.....	-1.50	2,043.94
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS VEGAS NV		
	06/23	Withdrawal Debit Card Visa Check.....	-9.73	2,034.21
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/23	Withdrawal Debit Card Visa Check.....	-8.65	2,025.56
		CIRCUS CIRCUS PIZZERIA LAS VEGAS NV 5812		
	06/23	Withdrawal Debit Card Visa Check.....	-5.40	2,020.16
		CCLV-RET-ITS VEGAS LOBBY LAS VEGAS NV 5812		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	06/23	Withdrawal Debit Card Visa Check.....	-9.73	2,010.43
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV		
		5812		
06/24	06/23	Withdrawal at ATM #338832	-22.75	1,987.68
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS		
		VEGAS NV		
06/24	06/23	Withdrawal ATM Fee.....	-1.50	1,986.18
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS		
		VEGAS NV		
	06/24	Withdrawal Debit Card Visa Check.....	-4.33	1,981.85
		PIZZA POINT LAS VEGAS NV		
		5813		
	06/24	Withdrawal Debit Card Visa Check.....	-8.00	1,973.85
		FLV PARKING GARAGE LAS VEGAS NV		
		7523		
	06/24	Withdrawal Debit Card Visa Check.....	-24.00	1,949.85
		FLV PARKING GARAGE LAS VEGAS NV		
		7523		
	06/24	Withdrawal Debit Card Visa Check.....	-3.50	1,946.35
		364PEPSIVEN9147678600 LAS VEGAS NV		
		5814		
	06/24	Withdrawal Debit Card Visa Check.....	-3.50	1,942.85
		364PEPSIVEN9147678600 LAS VEGAS NV		
		5814		
06/25	06/24	Withdrawal Debit Card Visa Check.....	-6.50	1,936.35
		COSMOPOLITAN CONVENTION LAS VEGAS NV		
		5812		
	06/25	Withdrawal at ATM #419331	-22.75	1,913.60
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS		
		VEGAS NV		
	06/25	Withdrawal ATM Fee.....	-1.50	1,912.10
		LAS VEGAS CENTE 2244 PARADISE ROAD US LAS		
		VEGAS NV		
	06/25	Withdrawal POS #717609238361	-3.00	1,909.10
		WALGREENS STORE 1101 LAS LAS VEGAS NV 5912		
	06/25	Withdrawal Debit Card Visa Check.....	-9.74	1,899.36
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV		
		5812		
	06/25	Withdrawal Debit Card Visa Check.....	-8.12	1,891.24
		CIRCUS CIRCUS MEXITALIA LAS VEGAS NV		
		5812		
	06/25	Withdrawal Debit Card Visa Check.....	-13.51	1,877.73
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV		
		5812		
	06/25	Withdrawal Debit Card Visa Check.....	-9.19	1,868.54



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CIRCUS CIRCUS PIZZERIA LAS VEGAS NV 5812		
	06/25	Withdrawal Debit Card Visa Check.....	-10.81	1,857.73
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/25	Withdrawal Debit Card Visa Check.....	-2.11	1,855.62
		CCLV-RET-ITS VEGAS LOBBY LAS VEGAS NV 5812		
	06/25	Withdrawal Debit Card Visa Check.....	-11.90	1,843.72
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/25	Withdrawal POS #59019600	-2.75	1,840.97
		Bronze Cafe at the Marke 611 Freemont Street Las Vegas NV 5399		
	06/26	Withdrawal Debit Card Visa Check.....	-7.47	1,833.50
		SUBWAY 00475160 LAS VEGAS NV 5814		
	06/26	Withdrawal Debit Card Visa Check.....	-1.07	1,832.43
		COSMOPOLITAN VA BENE LAS VEGAS NV 5812		
	06/26	Withdrawal Debit Card Visa Check.....	-6.00	1,826.43
		CITY OF LV PARKING METER LAS VEGAS NV 9399		
	06/26	Withdrawal Debit Card Visa Check.....	-15.95	1,810.48
		HERTZ RENT-A-CAR LAS VEGAS NV 3357		
	06/26	Withdrawal Debit Card Visa Check.....	-39.00	1,771.48
		SQ *FRANKS TAXI COLORADO SPRI CO 4121		
	06/26	Withdrawal Debit Card Visa Check.....	-2.29	1,769.19
		CIRCUS CIRCUS SPIRITS LAS VEGAS NV 5999		
	06/26	Withdrawal Debit Card Visa Check.....	-14.61	1,754.58
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/26	Withdrawal Debit Card Visa Check.....	-12.45	1,742.13
		CIRCUS CIRCUS WEST DELI LAS VEGAS NV 5812		
	06/27	Withdrawal Debit Card Visa Check.....	-12.43	1,729.70
		RUBY S DINETTE30402457 LAS VEGAS NV 5812		
	06/27	Withdrawal Debit Card Visa Check.....	-10.00	1,719.70
		D NORTH WOLFGA30408355 LAS VEGAS NV 5812		
	06/27	Withdrawal Debit Card Visa Check.....	-3.99	1,715.71
		D NORTH WOLFGA30408355 LAS VEGAS NV 5812		
	06/27	Withdrawal Debit Card Visa Check.....	-2.25	1,713.46

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		USA *CANTEEN SACRAMENTO CA 5814		
06/28		Withdrawal Debit Card Visa Check..... COLORADO SPRINGS TAXI www.ex.com CO 4789	-54.50	1,658.96
06/28		Withdrawal Debit Card Visa Check..... ROUND TABLE PIZZA 05 SACRAMENTO CA 5812	-7.57	1,651.39
06/28		Withdrawal Debit Card Visa Check..... CITYOFSAC_IPS_PKGMETER SACRAMENTO CA 7523	-1.75	1,649.64
06/28		Withdrawal Debit Card Visa Check..... COS QUIZNO'S COLORADO SPRI CO 5814	-8.10	1,641.54
06/28		Withdrawal Debit Card Visa Check..... COLORADO SPRINGS 0347A COLORADO SPGS CO 5994	-6.47	1,635.07
06/28		Withdrawal Debit Card Visa Check..... COLORADO SPRINGS 0347A COLORADO SPGS CO 5994	-3.45	1,631.62
06/28		Withdrawal Debit Card Visa Check..... PDEE INC SACRAMENTO CA 5047	-22.00	1,609.62
06/28		Withdrawal Debit Card Visa Check..... PDEE INC SACRAMENTO CA 5047	-50.00	1,559.62
06/28		Withdrawal Debit Card Visa Check..... IN *R DAVID FERRERA MD 916-6625098 CA 8011	-55.00	1,504.62
06/28		Withdrawal POS #718000706583 RITE AID STORE - 6071 1125 ALHAMBRA BOULEVARD SACRAMENTO CA 5912	-9.16	1,495.46
06/28		Withdrawal at ATM #00000009160 PAI ISO 1125 ALHAMBRA BOULEVARD SACRAMENTO CA	-43.25	1,452.21
06/28		Withdrawal ATM Fee..... PAI ISO 1125 ALHAMBRA BOULEVARD SACRAMENTO CA	-1.50	1,450.71
06/29		Deposit ACH ON DEMAND 889498..... TYPE: Misc. Paym CO: ON DEMAND 889498	4.48	1,455.19
06/29		Deposit ACH AMAZON DIG889505..... TYPE: Misc. Paym CO: AMAZON DIG889505	10.50	1,465.69
06/29		Withdrawal Debit Card Visa Check.....	-8.65	1,457.04



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ROUND TABLE PIZZA 05 SACRAMENTO CA 5812		
	06/29	Withdrawal POS #718000966245	-1.94	1,455.10
		UNITED PACIFIC 5 SACRAMENTO CA 5541		
	06/29	Withdrawal Debit Card Visa Check.....	-1.75	1,453.35
		CITYOFSAC_IPS_PKGMETER SACRAMENTO CA 7523		
	06/29	Withdrawal POS #718013800203	-4.30	1,449.05
		SMF PEETS TMP A 6900 AIRPORT BLVD STE B SACRAMENTO CA 5812		
	06/29	Withdrawal Debit Card Visa Check.....	-11.86	1,437.19
		SQ *KELLY'S PLACE I WEST SACRAMEN CA 5812		
06/30	06/29	Withdrawal Debit Card Visa Check.....	-36.35	1,400.84
		ALAMO RENT-A-CAR SACRAMENTO CA 3387		
	06/30	Withdrawal Debit Card Visa Check.....	-213.50	1,187.34
		METROTAXI DENVER CO 4121		
	06/30	Withdrawal Debit Card Visa Check.....	-1.25	1,186.09
		CITYOFSAC-PRKNGPAYDISP SACRAMENTO CA 7523		
	06/30	Withdrawal POS #718101646412	-92.00	1,094.09
		NST BEST BUY #298 131806 7675 N. ACADEMY BLVD COLORADO SPGS CO 5732		
	06/30	Withdrawal Debit Card Visa Check.....	-24.55	1,069.54
		SMF CAFETERIA15L TERMA SACRAMENTO CA 5812		
	06/30	Withdrawal Debit Card Visa Check.....	-17.80	1,051.74
		SMF CAFETERIA15L TERMA SACRAMENTO CA 5812		
	06/30	Withdrawal Debit Card Visa Check.....	-18.32	1,033.42
		SMF CAFETERIA15L TERMA SACRAMENTO CA 5812		
	06/30	Withdrawal Debit Card Visa Check.....	-31.31	1,002.11
		SMF CAFETERIA15L TERMA SACRAMENTO CA 5812		
	06/30	Withdrawal POS #718100010760	-97.00	905.11
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	06/30	Withdrawal POS #718118882748	-15.00	890.11
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	06/30	Withdrawal POS #718120826196	-10.54	879.57
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411		
	06/30	Withdrawal Debit Card Visa Check.....	-2.37	877.20
		EINSTEIN BAGELS DENVER CO 5814		
		Ending Balance.....		877.20

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**Money Market Savings - 95 MONEY MARKET SAVINGS**

Dividends Earned YTD: 0.64

Beginning Balance + Deposits & Other Credits (2) - Checks Cleared (0) - Withdrawals & Other Debits (1) = Ending Balance
 \$0.00 \$5,000.64 \$0.00 \$2,000.00 \$3,000.64

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
06/11		Deposit Home Banking Transfer From Share 10.....	5,000.00	5,000.00
		REF# ACCOUNT OPENING INITIAL TRANSFER		
06/20		Withdrawal Home Banking Transfer To Share 10	-2,000.00	3,000.00
		REF# 17721094		
06/30		Deposit Dividend Tiered Rate	0.64	3,000.64
		Annual Percentage Yield Earned 0.300% for period: 06/11/17 to 06/30/17		
		Ending Balance		3,000.64

Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate Daily Periodic Rate Credit Limit Credit Available
 8.900% .024383% \$1,500.00 \$1,500.00

Trans Date	Eff Date	Transaction Description	Amount	Principal	Interest Charge	Late Fee	Balance*
		Beginning Balance					556.71
06/01		Loan Advance Home Banking 200.00	200.00	200.00	0.00	0.00	756.71
		Transfer To Share 10					
		REF# 17492939					
06/02		Loan Advance Home Banking 300.00	300.00	300.00	0.00	0.00	1,056.71
		Transfer To Share 10					
		REF# 17526543					
06/03		Loan Advance Home Banking 250.00	250.00	250.00	0.00	0.00	1,306.71
		Transfer To Share 10					
		REF# 17537582					
06/07		Loan Advance Transfer To Share..... 100.00	100.00	100.00	0.00	0.00	1,406.71
		10					
06/09		Payment Home Banking Transfer . -1,409.79	-1,409.79	-1,406.71	3.08	0.00	0.00
		From Share 10					
		REF# 17608435					
		New Principal Balance					0.00



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Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
-------------------	-----------------	--------------------------------	-----------------

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$3.08	\$13.23
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$0.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.64
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

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195175-1.22-57755N11.no8 508556765 1-4

JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,145.88
Money Market Savings (1)	0.15
Other Loans and Lines (1)	0.00

Rely on Ent for all your insurance needs!
Schedule your free, no-obligation insurance review today.
More information at Ent.com/Insurance.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (86)	=	Ending Balance
\$877.20		\$3,923.53		\$0.00		\$3,654.85		\$1,145.88

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		877.20
07/01		Withdrawal POS #718236321292	-8.36	868.84
		WAL Wal-Mart Super 352145 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
07/01		Withdrawal at ATM #002238813367	-123.00	745.84
		Cardtronics CCSD 4470 ROYAL PINE DR		
		COLORADO SPRI CO		
07/01		Withdrawal ATM Fee.....	-1.50	744.34
		Cardtronics CCSD 4470 ROYAL PINE DR		
		COLORADO SPRI CO		
07/01		Withdrawal Debit Card Visa Check.....	-3.00	741.34
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/01	Withdrawal Debit Card Visa Check..... FRONTIER ONBOARD DENVER CO 5499	-7.99	733.35
	07/02	Deposit Home Banking Transfer From Share 95..... REF# 17851870	1,000.00	1,733.35
	07/02	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,730.35
	07/02	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,720.62
	07/03	Withdrawal Debit Card Visa Check..... CARIBOU & EINSTEIN #3565 COLORADO SPRI CO 5812	-6.27	1,714.35
	07/03	Withdrawal Debit Card Visa Check..... PATRON *CSFINEARTS 646-4504478 CO 8398	-20.00	1,694.35
	07/03	Withdrawal Debit Card Visa Check..... PATRON *CSFINEARTS 646-4504478 CO 8398	-12.00	1,682.35
	07/03	Withdrawal Debit Card Visa Check..... 61186 - 25 NORTH CASCADE COLORADO SPRI CO 7523	-6.00	1,676.35
	07/03	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,666.62
	07/04	Withdrawal POS #718500003658 STEIN MART 370 5326 N Nevada Avenue Colorado Spri CO 5311	-18.85	1,647.77
	07/04	Withdrawal POS #718507043189 NST BEST BUY #298 280653 7675 N. ACADEMY BLVD COLORADO SPGS CO 5732	-248.97	1,398.80
	07/05	Withdrawal ACH Villages at Wood TYPE: Rent CO: Villages at Wood	-869.00	529.80
	07/05	Withdrawal POS #718618721827 WAL Wal-Mart Super 242794 1896 WAL-SAMS COLORADO SPRI CO 5411	-19.86	509.94
	07/05	Withdrawal POS #718701413812 KOHLS 1319 4910 N NEVADA COLORADO SPRI CO 5311	-129.88	380.06
	07/06	Withdrawal Debit Card Visa Check..... AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942	-99.00	281.06
	07/06	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	522.49	803.55
	07/06	Withdrawal POS #718754003071 	-53.32	750.23

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		WAL Wal-Mart Super 650937 1896 WAL-SAMS COLORADO SPRI CO 5411		
07/06		Withdrawal POS #718700009717 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-100.73	649.50
07/06		Withdrawal POS #718800941664 ACADEMY CONOCO COLORADO SPRI CO 5541	-20.00	629.50
07/07		Withdrawal ACH Colo Spgs Utilit..... TYPE: PAYMENT CO: Colo Spgs Utilit	-32.14	597.36
07/07		Withdrawal POS #718880521082 NNT GUITAR CENTER #380982 535 N ACADEMY BLVD COLORADO SPRI CO 5733	-456.78	140.58
07/07		Withdrawal POS #718800101845 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-11.31	129.27
07/07		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	126.27
07/07		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	123.27
07/07		Withdrawal Debit Card Visa Check..... ALTERATIONS BY THE MAGIC COLORADO SPRI CO 5697	-10.00	113.27
07/08		Withdrawal Debit Card Visa Check..... BLUE STAR CLEANERS COLORADO SPGS CO 7216	-7.00	106.27
07/08		Deposit Home Banking Transfer From Share 95..... REF# 17929007	1,000.00	1,106.27
07/09		Withdrawal POS #H4IDDTGKBMK..... AMAZON.COM SEATTLE WA 4816	-132.23	974.04
07/09		Withdrawal Debit Card Visa Check..... CRITERIUM BICYCLES COLORADO SPGS CO 5940	-15.25	958.79
07/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	949.06
07/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.19	939.87
07/09		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-28.69	911.18



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/09	Withdrawal Debit Card Visa Check..... SPACE FOUNDATION COLORADO SPRI CO 5947	-10.00	901.18
	07/10	Withdrawal POS #719100409120 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-11.86	889.32
	07/10	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	886.32
	07/10	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-6.06	880.26
	07/10	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-8.65	871.61
	07/10	Withdrawal Debit Card Visa Check..... ALTERATIONS BY THE MAGIC COLORADO SPRI CO 5697	-6.50	865.11
	07/11	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	862.11
	07/12	Withdrawal POS #719323042350 WAL Wal-Mart Super 822682 1896 WAL-SAMS COLORADO SPRI CO 5411	-20.94	841.17
	07/12	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-4.33	836.84
	07/13	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	835.34
	07/13	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-10.81	824.53
	07/14	Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-34.75	789.78
	07/14	Withdrawal Debit Card Visa Check..... TIRE WORLD INC NOR COLORADO SPRI CO 5532	-123.44	666.34
	07/15	Withdrawal Debit Card Visa Check..... COLORADO SPRINGS TAXI 3033163846 CO 4789	-29.30	637.04
	07/15	Withdrawal Debit Card Visa Check..... COLORADO SPRINGS TAXI 3033163846 CO 4789	-22.70	614.34
	07/15	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-3.45	610.89
	07/16	Withdrawal POS #719700009371	-108.92	501.97

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
07/16		Withdrawal POS #719700822101	-13.61	488.36
		WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411		
07/16		Withdrawal POS #719715739430	-15.00	473.36
		ACADEMY CONOCO COLORADO SPRI CO 5541		
07/16		Withdrawal Debit Card Visa Check.....	-1.50	471.86
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
07/16		Withdrawal Debit Card Visa Check.....	-10.27	461.59
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/17		Withdrawal Debit Card Visa Check.....	-3.00	458.59
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
07/17		Withdrawal Debit Card Visa Check.....	-10.81	447.78
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/17		Withdrawal Debit Card Visa Check.....	-11.90	435.88
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/18		Withdrawal Debit Card Visa Check.....	-4.52	431.36
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
07/18		Withdrawal Debit Card Visa Check.....	-100.00	331.36
		SQ *VITAL HEALTH MA BROOMFIELD CO 8099		
07/19		Withdrawal ACH FEDLOANSERVICING	-165.10	166.26
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
07/19		Deposit Home Banking Transfer From Share 95.....	1,000.64	1,166.90
		REF# 18038286		
07/19		Withdrawal POS #720010240254	-17.84	1,149.06
		WAL Wal-Mart Super 122130 1896 WAL-SAMS COLORADO SPRI CO 5411		
07/19		Withdrawal Debit Card Visa Check.....	-16.10	1,132.96
		CO DEPT OF PUBLIC 303-534-3468 CO 9399		
07/19		Withdrawal Debit Card Visa Check.....	-7.57	1,125.39
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/19		Withdrawal Debit Card Visa Check.....	-9.73	1,115.66



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Statement Period 07/01/17 thru 07/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	07/19	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-25.95	1,089.71
	07/20	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	400.40	1,490.11
	07/20	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,487.11
	07/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	1,484.11
	07/22	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-3.33	1,480.78
	07/22	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-6.48	1,474.30
	07/22	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-10.66	1,463.64
	07/23	Withdrawal POS #720400009503 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-99.15	1,364.49
	07/23	Withdrawal POS #720400040790 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-6.21	1,358.28
	07/24	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-11.84	1,346.44
	07/24	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-4.50	1,341.94
	07/24	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,336.54
	07/26	Withdrawal Debit Card Visa Check..... MARIA'S TAILORSHOP COLORADO SPRI CO 5697	-35.00	1,301.54
	07/26	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,296.14
	07/26	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.77	1,290.37
	07/27	Withdrawal Debit Card Visa Check.....	-5.41	1,284.96

Account Number 693349

Statement Period 07/01/17 thru 07/31/17

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
07/28		Withdrawal Debit Card Visa Check.....	-7.89	1,277.07
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
07/29		Withdrawal Debit Card Visa Check.....	-3.45	1,273.62
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814		
07/30		Withdrawal POS #721100010195	-47.27	1,226.35
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
07/30		Withdrawal POS #721122629306	-55.57	1,170.78
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411		
07/30		Withdrawal Debit Card Visa Check.....	-10.00	1,160.78
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
07/30		Withdrawal Debit Card Visa Check.....	-11.90	1,148.88
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
07/31		Withdrawal Debit Card Visa Check.....	-3.00	1,145.88
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
		Ending Balance.....		1,145.88

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance	+	Deposits & Other Credits (1)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (3)	=	Ending Balance
\$3,000.64		\$0.15		\$0.00		\$3,000.64		\$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance.....		3,000.64
07/02		Withdrawal Home Banking Transfer To Share 10	-1,000.00	2,000.64
		REF# 17851870		
07/08		Withdrawal Home Banking Transfer To Share 10	-1,000.00	1,000.64
		REF# 17929007		
07/19		Withdrawal Home Banking Transfer To Share 10	-1,000.64	0.00
		REF# 18038286		
07/31		Deposit Dividend Tiered Rate	0.15	0.15
		Annual Percentage Yield Earned 0.210% for period: 07/01/17 to 07/31/17		
		Ending Balance.....		0.15



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Statement Period 07/01/17 thru 07/31/17

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Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
8.900%	.024383%	\$1,500.00	\$1,500.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	0.00
		Amount Principal Interest Charge Late Fee	
		New Principal Balance	0.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$13.23
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$0.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.79
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 08/01/17 thru 08/31/17

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JUSTIN DANIEL MOHN
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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,884.93
Money Market Savings (1)	0.15
Other Loans and Lines (1)	0.00

**Open a new Youth Banking account in September and
get a free movie ticket! Visit Ent.com/Ticket2Save for details.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (8)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (63)	=	Ending Balance
\$1,145.88		\$3,219.57		\$0.00		\$2,480.52		\$1,884.93

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		1,145.88
08/01	07/31	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-9.00	1,136.88
	08/01	Deposit Debit Card..... Ticketmaster Ticketmaste VISA DIRECT WI Date 08/01/17 7922	45.73	1,182.61
	08/01	Withdrawal POS #721300475525 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-24.40	1,158.21
	08/01	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-6.33	1,151.88
	08/01	Withdrawal Debit Card Visa Check.....	-6.50	1,145.38

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Account Number 693349

Statement Period 08/01/17 thru 08/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ALTERATIONS BY THE MAGIC COLORADO SPRI CO 5697		
	08/02	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-6.48	1,138.90
	08/03	Deposit ACH PROGRESSIVE TYPE: DIR DEP CO: PROGRESSIVE	1,025.14	2,164.04
	08/03	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912	-9.00	2,155.04
	08/04	Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-11.90	2,143.14
	08/05	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-3.34	2,139.80
	08/05	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-20.90	2,118.90
	08/05	Withdrawal POS #721700501305 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.00	2,108.90
	08/06	Withdrawal POS #721800009085 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-88.78	2,020.12
	08/06	Withdrawal POS #68834900 JIFFY LUBE #459 1540 BRIARGATE BLVD CO SPRINGS CO 7538	-143.80	1,876.32
	08/06	Withdrawal POS #721800704337 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-22.42	1,853.90
	08/06	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-12.98	1,840.92
	08/07	Withdrawal ACH Colo Spgs Utilit TYPE: PAYMENT CO: Colo Spgs Utilit	-39.74	1,801.18
	08/07	Withdrawal ACH Villages at Wood TYPE: Rent CO: Villages at Wood	-931.91	869.27
	08/07	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-3.00	866.27
	08/08	Withdrawal Debit Card Visa Check..... AVI PROG COL SPRNGS DATA COLORADO SPRI CO 5814	-4.63	861.64
	08/08	Withdrawal POS #722013863993 ACADEMY CONOCO COLORADO SPRI CO 5541	-15.00	846.64

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Statement Period 08/01/17 thru 08/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	08/08	Withdrawal Debit Card Visa Check.....	-1.50	845.14
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/08	Withdrawal Debit Card Visa Check.....	-1.50	843.64
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/08	Withdrawal #722025100744	-295.50	548.14
		PROGRESSIVE *INSURANCE 800-776-4737 OH		
	08/08	Withdrawal Debit Card Visa Check.....	-9.73	538.41
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	08/09	Withdrawal Debit Card Visa Check.....	-4.50	533.91
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/09	Withdrawal Debit Card Visa Check.....	-6.00	527.91
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/09	Withdrawal Debit Card Visa Check.....	-10.00	517.91
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	08/10	Withdrawal Debit Card Visa Check.....	-8.64	509.27
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	08/12	Withdrawal Debit Card Visa Check.....	-4.63	504.64
		AVI PROG COL SPRNGS DATA COLORADO SPRI CO		
		5814		
	08/12	Withdrawal Debit Card Visa Check.....	-32.83	471.81
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	08/13	Withdrawal POS #722500011800	-112.93	358.88
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	08/13	Withdrawal POS #722515712026	-15.00	343.88
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	08/13	Withdrawal Debit Card Visa Check.....	-10.00	333.88
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
	08/14	Withdrawal Debit Card Visa Check.....	-22.95	310.93
		SUPERCUTS COLORADO SPGS CO		
		7230		
	08/14	Withdrawal Debit Card Visa Check.....	-3.00	307.93
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/14	Withdrawal Debit Card Visa Check.....	-30.00	277.93



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Account Number 693349

Statement Period 08/01/17 thru 08/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
08/14		Withdrawal Debit Card Visa Check.....	-9.73	268.20
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/15		Withdrawal ACH CENTURYLINK.....	-34.75	233.45
		TYPE: AUTO PAY CO: CENTURYLINK		
08/15		Withdrawal POS #722733114101	-16.85	216.60
		WAL Wal-Mart Super 911222 1896 WAL-SAMS COLORADO SPRI CO 5411		
08/15		Withdrawal Debit Card Visa Check.....	-5.40	211.20
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
08/16		Withdrawal Debit Card Visa Check.....	-5.00	206.20
		BLUE STAR CLEANERS COLORADO SPGS CO 7216		
08/16		Withdrawal Debit Card Visa Check.....	-11.36	194.84
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
08/17		Deposit ACH PROGRESSIVE	1,080.40	1,275.24
		TYPE: DIR DEP CO: PROGRESSIVE		
08/17		Withdrawal Adjustment Debit Card Credit Voucher	17.99	1,293.23
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
08/18		Withdrawal Debit Card Visa Check.....	-11.90	1,281.33
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
08/18		Withdrawal Debit Card Visa Check.....	-8.65	1,272.68
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/20		Withdrawal POS #723200010512	-87.59	1,185.09
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
08/20		Withdrawal Debit Card Visa Check.....	-10.81	1,174.28
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/20		Withdrawal Debit Card Visa Check.....	-10.81	1,163.47
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/21		Withdrawal ACH FEDLOANSERVICING.....	-165.10	998.37
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
08/21		Withdrawal POS #723321380342	-8.31	990.06
		WAL Wal-Mart Super 950393 1896 WAL-SAMS COLORADO SPRI CO 5411		
08/22		Withdrawal POS #723417021700	-6.48	983.58

Account Number 693349

Statement Period 08/01/17 thru 08/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
08/22		Withdrawal Debit Card Visa Check.....	-11.90	971.68
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
08/23		Withdrawal Debit Card Visa Check.....	-10.00	961.68
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
08/23		Withdrawal Debit Card Visa Check.....	-1.50	960.18
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
08/23		Withdrawal Debit Card Visa Check.....	-1.50	958.68
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
08/23		Withdrawal Debit Card Visa Check.....	-9.00	949.68
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
08/24		Withdrawal Adjustment Debit Card Credit Voucher	19.14	968.82
		PROGRESSIVE *INSURANCE 800-776-4737 OH		
		6300		
08/25		Withdrawal POS #723722548832	-8.10	960.72
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
08/25		Withdrawal POS #723723479865	-11.59	949.13
		WAL Wal-Mart Super 552570 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
08/25		Withdrawal POS #723700010603	-59.81	889.32
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
08/25		Withdrawal POS #723720364758	-3.56	885.76
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
08/27		Withdrawal Debit Card Visa Check.....	-10.00	875.76
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
08/27		Withdrawal Debit Card Visa Check.....	-1.50	874.26
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
08/27		Withdrawal Debit Card Visa Check.....	-1.50	872.76
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
08/27		Withdrawal Debit Card Visa Check.....	-9.00	863.76
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
08/28		Deposit ACH PMANUALPAY4289.....	881.51	1,745.27
		TYPE: PAYROLL		



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Account Number 693349

Statement Period 08/01/17 thru 08/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CO: PMANUALPAY4289		
	08/29	Deposit ACH AMAZON.COM918444	6.38	1,751.65
		TYPE: EDI PYMNTS		
		CO: AMAZON.COM918444		
	08/30	Withdrawal Debit Card Visa Check.....	-10.00	1,741.65
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	08/31	Deposit ACH PROGRESSIVE	143.28	1,884.93
		TYPE: DIR DEP		
		CO: PROGRESSIVE		
		Ending Balance		1,884.93

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate **Daily Periodic Rate** **Credit Limit** **Credit Available**
8.900% **.024383%** **\$1,500.00** **\$1,500.00**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					0.00
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
		New Principal Balance					0.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$13.23
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$0.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year: 0.79
Reportable Dividends in Year: 2016 0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 09/01/17 thru 09/30/17

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Questions? Contact us:

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Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,501.89
Money Market Savings (1)	0.15
Other Loans and Lines (1)	1,500.00

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Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (3)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (54)	=	Ending Balance
\$1,884.93		\$1,500.14		\$0.00		\$1,883.18		\$1,501.89

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		1,884.93
09/01	08/31	Withdrawal POS #724300502726	-13.88	1,871.05
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	09/01	Withdrawal Debit Card Visa Check.....	-3.00	1,868.05
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	09/02	Withdrawal Debit Card Visa Check.....	-9.78	1,858.27
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	09/03	Withdrawal Debit Card Visa Check.....	-5.40	1,852.87
		CLASSIC LIQUOR COLORADO SPRI CO 5921		

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Account Number 693349

Statement Period 09/01/17 thru 09/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	09/04	Withdrawal POS #724700011073	-64.74	1,788.13
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	09/05	Withdrawal ACH Colo Spgs Utilit	-39.94	1,748.19
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	09/05	Withdrawal POS #724814719140	-15.00	1,733.19
		ACADEMY CONOCO COLORADO SPRI CO 5541		
	09/05	Withdrawal Debit Card Visa Check.....	-1.50	1,731.69
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	09/05	Withdrawal Debit Card Visa Check.....	-1.50	1,730.19
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	09/05	Withdrawal Debit Card Visa Check.....	-10.00	1,720.19
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	09/05	Withdrawal Debit Card Visa Check.....	-8.66	1,711.53
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	09/06	Withdrawal ACH Villages at Wood	-944.69	766.84
		TYPE: Rent		
		CO: Villages at Wood		
	09/06	Withdrawal Debit Card Visa Check.....	-9.73	757.11
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/08	Withdrawal Debit Card Visa Check.....	-25.00	732.11
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	09/12	Withdrawal POS #725500010085	-80.24	651.87
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	09/12	Withdrawal Debit Card Visa Check.....	-20.00	631.87
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	09/12	Withdrawal Debit Card Visa Check.....	-8.66	623.21
		MODERN MEDICINE - ACADEMY COLORODO SPRI CO		
		5912		
	09/13	Withdrawal ACH CENTURYLINK	-34.75	588.46
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	09/14	Withdrawal Debit Card Visa Check.....	-3.00	585.46
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	09/15	Withdrawal POS #725819145823	-6.48	578.98
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
	09/16	Withdrawal POS #725922617184	-12.89	566.09
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
09/17	09/16	Withdrawal POS #725900501697	-5.40	560.69

Account Number 693349

Statement Period 09/01/17 thru 09/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
09/17		Withdrawal Debit Card Visa Check.....	-5.40	555.29
		CROWN LIQUORS COLORADO SPRI CO 5921		
09/17		Withdrawal Debit Card Visa Check.....	-5.40	549.89
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
09/18		Deposit ACH PAYPAL	0.01	549.90
		TYPE: VERIFYBANK CO: PAYPAL		
09/18		Deposit ACH PAYPAL	0.13	550.03
		TYPE: VERIFYBANK CO: PAYPAL		
09/18		Withdrawal ACH PAYPAL	-0.14	549.89
		TYPE: VERIFYBANK CO: PAYPAL		
		DEP PRENOTIFICATION FROM BROADCAST MUSIC		
09/18		Withdrawal Debit Card Visa Check.....	-8.12	541.77
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO 5912		
09/19		Withdrawal Debit Card Visa Check.....	-10.00	531.77
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
09/19		Withdrawal POS #726200010655	-71.87	459.90
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
09/19		Withdrawal POS #726256201221	-53.50	406.40
		WAL Wal-Mart Super 611112 1896 WAL-SAMS COLORADO SPRI CO 5411		
09/20		Withdrawal POS #726312887227	-15.00	391.40
		ACADEMY CONOCO COLORADO SPRI CO 5541		
09/20		Withdrawal POS #726392032404	-10.81	380.59
		NST BEST BUY #298 830796 7675 N. ACADEMY BLVD COLORADO SPGS CO 5732		
09/20		Withdrawal Debit Card Visa Check.....	-9.33	371.26
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
09/21		Withdrawal POS #726400210880	-21.22	350.04
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
09/21		Withdrawal Debit Card Visa Check.....	-3.00	347.04
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/22		Withdrawal Debit Card Visa Check.....	-9.33	337.71



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Account Number 693349

Statement Period 09/01/17 thru 09/30/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
09/22		Withdrawal POS #726521622477 OFFICE DEPOT 00 1545 BRIA COLORADO SPRG CO 5943	-75.76	261.95
09/22		Withdrawal POS #726500784283 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-10.70	251.25
09/23		Withdrawal POS #726665075864 WAL Wal-Mart Super 752030 1896 WAL-SAMS COLORADO SPRI CO 5411	-30.41	220.84
09/23		Withdrawal POS #726693043636 NST BEST BUY #298 832802 7675 N. ACADEMY BLVD COLORADO SPGS CO 5732	-21.64	199.20
09/24		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-10.81	188.39
09/24		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-8.66	179.73
09/25		Deposit Home Banking Transfer From Loan 01 REF# 18800184	1,500.00	1,679.73
09/25		Withdrawal POS #726800011882 KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-76.93	1,602.80
09/25		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-25.00	1,577.80
09/26		Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-6.48	1,571.32
09/26		Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	1,565.92
09/27		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,564.42
09/27		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,562.92
09/28		Withdrawal POS #727100985890 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-10.00	1,552.92
09/28		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORODO SPRI CO 5912	-17.00	1,535.92
09/29		Withdrawal POS #727210792966 WAL Wal-Mart Super 911995 1896 WAL-SAMS	-11.30	1,524.62

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Statement Period 09/01/17 thru 09/30/17

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	09/29	Withdrawal Debit Card Visa Check.....	-9.33	1,515.29
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	09/29	Withdrawal Debit Card Visa Check.....	-5.40	1,509.89
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	09/30	Withdrawal Debit Card Visa Check.....	-6.50	1,503.39
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO		
		7299		
	09/30	Withdrawal Debit Card Visa Check.....	-1.50	1,501.89
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
		Ending Balance.....		1,501.89

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.15		\$0.00		\$0.00		\$0.00		\$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance.....		0.15
		Ending Balance.....		0.15

Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
8.900%	.024383%	\$1,500.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance.....					0.00
	09/25	Loan Advance Home Banking	1,500.00	1,500.00	0.00	0.00	1,500.00
		Transfer To Share 10					
		REF# 18800184					
		New Principal Balance					1,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$13.23
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 10/28/17

Amount: \$30.00



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Account Number 693349

Statement Period 09/01/17 thru 09/30/17

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YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.79
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 10/01/17 thru 10/31/17

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JUSTIN DANIEL MOHN

 1625 E WOODMEN RD APT 49

 COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,032.24
Money Market Savings (1)	0.15
Other Loans and Lines (1)	1,406.58

This November, our Youth Banking Savings Deposit Challenge gives our
 youngest members the chance to win great prizes just for practicing
 good money habits. Visit Ent.com/DepositChallenge for details!

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (45)	=	Ending Balance
\$1,501.89		\$1,404.84		\$0.00		\$1,874.49		\$1,032.24

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,501.89
10/01		Withdrawal POS #727400011621	-52.02	1,449.87
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
10/02		Withdrawal POS #727500501875	-6.12	1,443.75
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
10/02		Withdrawal Debit Card Visa Check.....	-100.00	1,343.75
		MODERN MEDICINE - ACADEMY COLORADO SPRI CO		
		5912		
10/03		Withdrawal Debit Card Visa Check.....	-9.19	1,334.56
		CROWN LIQUORS COLORADO SPRI CO		
		5921		

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Account Number 693349

Statement Period 10/01/17 thru 10/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	10/04	Withdrawal ACH Villages at Wood	-946.01	388.55
		TYPE: Rent		
		CO: Villages at Wood		
	10/05	Withdrawal ACH Colo Spgs Utilit	-37.79	350.76
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	10/05	Withdrawal POS #727900901645	-10.00	340.76
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	10/05	Withdrawal Debit Card Visa Check.....	-3.00	337.76
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/07	Withdrawal POS #728048446293	-42.52	295.24
		WAL Wal-Mart Super 320656 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	10/07	Withdrawal POS #728000501830	-7.28	287.96
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/07	Withdrawal POS #728100912090	-10.00	277.96
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	10/08	Withdrawal POS #728100007839	-61.00	216.96
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/08	Withdrawal Debit Card Visa Check.....	-3.00	213.96
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/08	Withdrawal Debit Card Visa Check.....	-11.90	202.06
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	10/09	Withdrawal Debit Card Visa Check.....	-10.81	191.25
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/10	Withdrawal Debit Card Visa Check.....	-6.47	184.78
		EUREST AT KEYS18142349 COS CO		
		5814		
	10/10	Withdrawal Home Banking	-50.00	134.78
		ACH WITHDRAWAL TRANSFER		
	10/11	Withdrawal POS #728400502302	-16.17	118.61
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/12	Withdrawal Debit Card Visa Check.....	-1.50	117.11
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/12	Withdrawal Debit Card Visa Check.....	-1.50	115.61
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/12	Withdrawal POS #728624475507	-77.30	38.31
		WAL Wal-Mart Super 141118 1896 WAL-SAMS		

Account Number 693349

Statement Period 10/01/17 thru 10/31/17

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	10/13	Deposit ACH INTELL PAYROLL	493.97	532.28
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	10/13	Withdrawal Home Banking Transfer To Loan 01	-100.00	432.28
		REF# 19004126		
	10/13	Withdrawal POS #728600010522	-20.16	412.12
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
	10/14	Withdrawal Debit Card Visa Check.....	-6.47	405.65
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	10/14	Withdrawal POS #728700009140	-66.35	339.30
		KING SOOPERS 6930 ACADEMY BLVD COLORADO		
		SPRI CO 5411		
10/15	10/14	Withdrawal Debit Card Visa Check.....	-6.00	333.30
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/15	Withdrawal POS #728800782197	-17.17	316.13
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	10/15	Withdrawal POS #728800917525	-10.00	306.13
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	10/15	Withdrawal POS #728888452145	-30.53	275.60
		WAL Wal-Mart Super 412363 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	10/15	Withdrawal Debit Card Visa Check.....	-3.00	272.60
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/15	Withdrawal Debit Card Visa Check.....	-5.40	267.20
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	10/15	Withdrawal Debit Card Visa Check.....	-5.40	261.80
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	10/15	Withdrawal Debit Card Visa Check.....	-5.40	256.40
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	10/16	Withdrawal ACH CENTURYLINK.....	-39.25	217.15
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	10/16	Withdrawal Debit Card Visa Check.....	-4.50	212.65



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/16		Withdrawal Debit Card Visa Check.....	-7.56	205.09
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
10/17		Withdrawal POS #729000010381	-29.03	176.06
		KING SOOPERS 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
10/19		Withdrawal Debit Card Visa Check.....	-4.10	171.96
		EUREST AT KEYS18142349 COS CO 5814		
10/19		Withdrawal POS #729219832416	-15.00	156.96
		ACADEMY CONOCO COLORADO SPRI CO 5541		
10/19		Withdrawal Debit Card Visa Check.....	-5.40	151.56
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
10/19		Withdrawal Debit Card Visa Check.....	-9.73	141.83
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
10/20		Withdrawal Debit Card Visa Check.....	-3.67	138.16
		EUREST AT KEYS18142349 COS CO 5814		
10/21		Withdrawal Debit Card Visa Check.....	-5.39	132.77
		EUREST AT KEYS18142349 COS CO 5814		
10/22		Withdrawal Debit Card Visa Check.....	-6.00	126.77
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/23		Withdrawal Debit Card Visa Check.....	-5.40	121.37
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
10/27		Deposit ACH INTELL PAYROLL	910.87	1,032.24
		TYPE: ACH SPT CO: INTELL PAYROLL		
		Ending Balance.....		1,032.24

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance.....		0.15
		Ending Balance.....		0.15

Account Number 693349

Statement Period 10/01/17 thru 10/31/17

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**Line of Credit - 01 PERSONAL LINE OF CREDIT**

Annual Percentage Rate 8.900%	Daily Periodic Rate .024383%	Credit Limit \$1,500.00	Credit Available \$93.42
---	--	-----------------------------------	------------------------------------

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	1,500.00
		<u>Amount</u> <u>Principal</u> <u>Interest Charge</u> <u>Late Fee</u>	
10/13		Payment Home Banking Transfer-100.00 -93.42 6.58 0.00	1,406.58
		From Share 10	
		REF# 19004126	
		New Principal Balance	1,406.58

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$6.58	\$19.81
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 11/28/17

Amount: \$28.13

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.79
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 11/01/17 thru 11/30/17

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	35.00
Checking (1)	1,020.35
Money Market Savings (1)	0.15
Other Loans and Lines (1)	716.18

Stay current to help safeguard your account!
Please ensure we have your current email address,
phone number and mailing address. You can review
your information in person, by phone or by accessing
My Profile in online or mobile banking.

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 30.00				
Beginning Balance	+	Deposits & Other Credits (3)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$30.00		\$0.00		\$35.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
	11/30	Deposit Ent Extras	10.00	15.00
		Active Online/Mobile Banking Reward		
	11/30	Deposit Ent Extras	10.00	25.00
		eStatement Reward		
	11/30	Deposit Ent Extras	10.00	35.00
		Debit Card(s) Reward		
		Ending Balance		35.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00						
Beginning Balance	+	Deposits & Other Credits (3)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (7)	=	Ending Balance
\$1,032.24		\$1,780.99		\$0.00		\$1,792.88		\$1,020.35

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,032.24
	11/03	Withdrawal ACH Colo Spgs Utilit	-23.34	1,008.90
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	11/06	Withdrawal ACH Villages at Wood	-948.24	60.66
		TYPE: Rent		

Equal Housing Lender

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Account Number 693349

Statement Period 11/01/17 thru 11/30/17

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CO: Villages at Wood		
	11/06	Withdrawal Debit Card Visa Check.....	-1.50	59.16
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	11/10	Deposit ACH INTELL PAYROLL	910.87	970.03
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	11/10	Withdrawal Home Banking Transfer To Loan 01	-500.00	470.03
		REF# 19343731		
	11/10	Withdrawal Home Banking Transfer To Loan 01	-200.00	270.03
		REF# 19343800		
	11/14	Withdrawal ACH CARDMEMBER SERV	-30.00	240.03
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	11/14	Withdrawal ACH CENTURYLINK	-89.80	150.23
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	11/24	Deposit ACH INTELL PAYROLL	869.55	1,019.78
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	11/29	Deposit ACH AMAZON MEDIA EU	0.57	1,020.35
		CO: AMAZON MEDIA EU SARL		
		TYPE: ACH/CRED		
		Ending Balance		1,020.35

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$1,500.00	\$783.82

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					1,406.58
	11/10	Payment Home Banking Transfer	-500.00	-490.40	9.60	0.00	916.18
		From Share 10					
		REF# 19343731					
	11/10	Payment Home Banking Transfer	-200.00	-200.00	0.00	0.00	716.18
		From Share 10					
		REF# 19343800					
		New Principal Balance					716.18

Account Number 693349

Statement Period 11/01/17 thru 11/30/17

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**Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)**

Trans Date **Eff Date** **Transaction Description** **Balance***

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$9.60	\$29.41
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 12/28/17

Amount: \$14.32

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.79
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 12/01/17 thru 12/31/17

Page 1 of 3



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Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	970.59
Money Market Savings (1)	0.15
Other Loans and Lines (1)	207.15

**With our new Interactive Teller Machines you can make deposits
in real time, make an Ent loan payment, transfer funds between Ent
accounts and more! To learn more about our ITMs, visit Ent.com/ITMs**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 30.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (1)	=	Ending Balance
\$35.00		\$0.00		\$30.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		35.00
12/03		Withdrawal Home Banking Transfer To Share 10	-30.00	5.00
		REF# 19612629		
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (10)	=	Ending Balance
\$1,020.35		\$2,043.09		\$0.00		\$2,092.85		\$970.59

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		1,020.35
12/03		Deposit Home Banking Transfer From Share 00	30.00	1,050.35
		REF# 19612629		
12/04		Withdrawal ACH Villages at Wood	-947.26	103.09
		TYPE: Rent		
		CO: Villages at Wood		
12/05		Withdrawal ACH SPRINT8006396111	-50.44	52.65
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		

Equal Housing Lender

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Account Number 693349

Statement Period 12/01/17 thru 12/31/17

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/05	Deposit Transfer From Loan 01	100.00	152.65
	12/05	Withdrawal ACH Colo Spgs Utilit	-54.33	98.32
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	12/08	Deposit ACH INTELL PAYROLL	893.47	991.79
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	12/09	Withdrawal Home Banking Transfer To Loan 01	-700.00	291.79
		REF# 19698625		
	12/12	Withdrawal ACH CARDMEMBER SERV	-32.00	259.79
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	12/14	Withdrawal ACH CENTURYLINK	-64.22	195.57
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	12/14	Withdrawal at ATM #734800007259	-63.00	132.57
		KING SOOPERS #053 6930 N ACADEMY BLVD		
		COLORADO SPRI CO		
	12/14	Withdrawal ATM Fee	-1.50	131.07
		KING SOOPERS #053 6930 N ACADEMY BLVD		
		COLORADO SPRI CO		
	12/15	Deposit Home Banking Transfer From Loan 01	100.00	231.07
		REF# 19780371		
	12/19	Withdrawal ACH FEDLOANSERVICING	-165.10	65.97
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	12/22	Deposit ACH INTELL PAYROLL	919.62	985.59
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	12/27	Withdrawal Home Banking Transfer To Loan 01	-15.00	970.59
		REF# 19901890		
		Ending Balance		970.59

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.79

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.15		\$0.00		\$0.00		\$0.00		\$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Account Number 693349

Statement Period 12/01/17 thru 12/31/17

Page 3 of 3

**Line of Credit - 01 PERSONAL LINE OF CREDIT**Annual Percentage Rate
8.900%Daily Periodic Rate
.024383%Credit Limit
\$1,500.00Credit Available
\$1,292.85

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					716.18
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
12/05		Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	816.18
12/09		Payment Home Banking Transfer From Share 10 REF# 19698625	-700.00	-700.00	0.00	0.00	116.18
12/15		Loan Advance Home Banking Transfer To Share 10 REF# 19780371	100.00	100.00	0.00	0.00	216.18
12/27		Payment Home Banking Transfer From Share 10 REF# 19901890	-15.00	-9.03	5.97	0.00	207.15
		New Principal Balance					207.15

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$5.97	\$35.38
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 01/28/18

Amount: \$4.14

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.79
Reportable Dividends in Year: 2016	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 01/01/18 thru 01/31/18

Page 1 of 3



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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,030.77
Money Market Savings (1)	0.15
Other Loans and Lines (1)	188.16

**Learning about money is an important part of growing up.
Start your kids off right with a Youth Certificate today and
earn an above market rate. Stop by your nearest service
center or visit Ent.com/Youth for more information.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (3)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (8)	=	Ending Balance
\$970.59		\$1,558.37		\$0.00		\$1,498.19		\$1,030.77

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		970.59
01/02		Deposit ACH CUSG Sprint	100.00	1,070.59
		TYPE: SPRINTcash		
		CO: CUSG Sprint		
01/03		Withdrawal ACH Villages at Wood	-950.42	120.17
		TYPE: Rent		
		CO: Villages at Wood		
01/04		Withdrawal ACH SPRINT8006396111	-50.47	69.70
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
01/05		Deposit ACH INTELL PAYROLL	554.31	624.01
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		

Equal Housing Lender

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Equal Opportunity Lender

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Account Number 693349

Statement Period 01/01/18 thru 01/31/18

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	01/05	Withdrawal ACH Colo Spgs Utilit	-61.47	562.54
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	01/16	Withdrawal ACH CENTURYLINK	-65.82	496.72
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	01/16	Withdrawal Home Banking Transfer To Loan 01	-20.00	476.72
		REF# 20149206		
	01/18	Withdrawal ACH CARDMEMBER SERV	-50.00	426.72
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	01/19	Deposit ACH INTELL PAYROLL	904.06	1,330.78
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	01/22	Withdrawal Home Banking	-0.01	1,330.77
		ACH WITHDRAWAL TRANSFER		
	01/29	Withdrawal Home Banking	-300.00	1,030.77
		ACH WITHDRAWAL TRANSFER		
		Ending Balance		1,030.77

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 01 PERSONAL LINE OF CREDIT

Annual Percentage Rate Daily Periodic Rate Credit Limit Credit Available
 8.900% .024383% \$1,500.00 \$1,311.84

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					207.15
	01/16	Payment Home Banking Transfer	-20.00	-18.99	1.01	0.00	188.16
		From Share 10					
		REF# 20149206					
		New Principal Balance					188.16

Account Number 693349

Statement Period 01/01/18 thru 01/31/18

Page 3 of 3

**Line of Credit - 01 PERSONAL LINE OF CREDIT (continued)**

Trans Date **Eff Date** **Transaction Description** **Balance***

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$1.01	\$1.01
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 02/28/18

Amount: \$3.76

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 02/01/18 thru 02/28/18

Page 1 of 8



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SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	84.94
Money Market Savings (1)	0.15
Other Loans and Lines (2)	200.00

Use your Ent Visa Debit Card in March for a chance to win up to 20K!
Visit Ent.com/Win20K for details and contest rules.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (79)	=	Ending Balance
\$1,030.77		\$2,043.86		\$0.00		\$2,989.69		\$84.94

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		1,030.77
02/02		Deposit ACH INTELL PAYROLL	85.67	1,116.44
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
02/02		Deposit ACH INTELL PAYROLL	836.09	1,952.53
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
02/06		Withdrawal ACH SPRINT8006396111	-50.47	1,902.06
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
02/06		Withdrawal ACH Villages at Wood	-948.55	953.51
		TYPE: Rent		
		CO: Villages at Wood		
02/08		Withdrawal ACH Colo Spgs Utilit	-78.20	875.31

Equal Housing Lender

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Account Number 693349

Statement Period 02/01/18 thru 02/28/18

Page 2 of 8

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
02/10		Withdrawal Home Banking Transfer To Loan 01	-25.00	850.31
		REF# 20451341		
02/11		Withdrawal Debit Card Visa Check.....	-29.99	820.32
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
02/11		Withdrawal POS #804200011191	-94.43	725.89
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
02/11		Withdrawal Debit Card Visa Check.....	-34.99	690.90
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		
		5942		
02/11		Withdrawal POS #7602CQ8RBEQP	-29.20	661.70
		AMAZON.COM SEATTLE WA 4816		
02/12		Withdrawal Debit Card Visa Check.....	-1.50	660.20
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
02/12		Withdrawal Debit Card Visa Check.....	-1.50	658.70
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
02/12		Withdrawal Debit Card Visa Check.....	-6.54	652.16
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
02/12		Withdrawal Debit Card Visa Check.....	-9.73	642.43
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
02/13		Withdrawal Debit Card Visa Check.....	-5.39	637.04
		EUREST AT KEYS18142349 COS CO		
		5814		
02/13		Withdrawal Debit Card Visa Check.....	-6.71	630.33
		PANDA EXPRESS 700 COLORADO SPRI CO		
		5814		
02/13		Withdrawal ACH CARDMEMBER SERV	-47.00	583.33
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
02/13		Withdrawal ACH CENTURYLINK.....	-65.82	517.51
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
02/13		Withdrawal POS #56509600	-13.72	503.79
		WAL-MART #1896 8250 RAZORBACK RD COLORADO		
		SPRI CO 5411		
02/14		Withdrawal Debit Card Visa Check.....	-2.15	501.64
		EUREST AT KEYS18142349 COS CO		
		5814		
02/14		Withdrawal Debit Card Visa Check.....	-6.71	494.93
		PANDA EXPRESS 700 COLORADO SPRI CO		
		5814		

Account Number 693349

Statement Period 02/01/18 thru 02/28/18

Page 3 of 8



Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/14	Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-9.82	485.11
	02/14	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	479.71
	02/15	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-5.39	474.32
	02/15	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-6.48	467.84
	02/15	Withdrawal Debit Card Visa Check..... AVE C MKT 8889790062 TROY MI 5814	-2.68	465.16
	02/15	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	455.43
02/16	02/15	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-5.39	450.04
02/16	02/15	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-4.74	445.30
	02/16	Deposit ACH INTELL PAYROLL TYPE: ACH SPT CO: INTELL PAYROLL	195.05	640.35
	02/16	Deposit ACH INTELL PAYROLL TYPE: ACH SPT CO: INTELL PAYROLL	727.05	1,367.40
	02/16	Withdrawal POS #804700503561 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.78	1,356.62
	02/16	Withdrawal POS #804700994487 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	1,341.62
	02/16	Withdrawal Debit Card Visa Check..... AVE C MKT 8889790062 TROY MI 5814	-2.90	1,338.72
	02/16	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-10.81	1,327.91
	02/17	Withdrawal Debit Card Visa Check..... PANDA EXPRESS 700 COLORADO SPRI CO 5814	-6.71	1,321.20



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/17	Withdrawal POS #72398600	-16.55	1,304.65
		WAL-MART #1896 8250 RAZORBACK RD COLORADO		
		SPRI CO 5411		
	02/17	Withdrawal POS #804959708130	-2.13	1,302.52
		WAL Wal-Mart Super 152132 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	02/17	Withdrawal Debit Card Visa Check.....	-2.15	1,300.37
		PRIME VIDEO 888-802-3080 888-802-3080 WA		
		5818		
	02/18	Withdrawal Debit Card Visa Check.....	-22.95	1,277.42
		SUPERCUTS COLORADO SPGS CO		
		7230		
	02/18	Withdrawal POS #804900010664	-79.24	1,198.18
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/18	Withdrawal Debit Card Visa Check.....	-1.50	1,196.68
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/18	Withdrawal Debit Card Visa Check.....	-1.50	1,195.18
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/18	Withdrawal Debit Card Visa Check.....	-9.73	1,185.45
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/18	Withdrawal Debit Card Visa Check.....	-9.73	1,175.72
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/19	Withdrawal Debit Card Visa Check.....	-1.50	1,174.22
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/19	Withdrawal Debit Card Visa Check.....	-1.50	1,172.72
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/19	Withdrawal Debit Card Visa Check.....	-6.54	1,166.18
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	02/19	Withdrawal Debit Card Visa Check.....	-10.81	1,155.37
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/19	Withdrawal Debit Card Visa Check.....	-10.81	1,144.56
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	02/20	Withdrawal POS #99213600	-10.44	1,134.12
		WAL-MART #1896 8250 RAZORBACK RD COLORADO		
		SPRI CO 5411		
	02/20	Withdrawal Home Banking Transfer To Loan 01	-164.71	969.41
		REF# 20570243		
02/21	02/20	Withdrawal Debit Card Visa Check.....	-5.39	964.02

Account Number 693349

Statement Period 02/01/18 thru 02/28/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		EUREST AT KEYS18142349 COS CO 5814		
02/21	02/20	Withdrawal Debit Card Visa Check.....	-7.58	956.44
		EUREST AT KEYS18142349 COS CO 5814		
	02/21	Withdrawal ACH FEDLOANSERVICING	-80.45	875.99
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
	02/21	Withdrawal Debit Card Visa Check.....	-3.66	872.33
		AVE C MKT 8889790062 TROY MI 5814		
	02/21	Withdrawal POS #805200502154	-8.99	863.34
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	02/21	Withdrawal POS #805223677637	-34.23	829.11
		MIDAS AUTO SERVICE #4 CLRDO SPRNGS CO 7538		
	02/21	Withdrawal Debit Card Visa Check.....	-9.84	819.27
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	02/21	Withdrawal Debit Card Visa Check.....	-8.65	810.62
		CROWN LIQUORS COLORADO SPRI CO 5921		
	02/21	Withdrawal POS #805303255315	-6.48	804.14
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
	02/21	Withdrawal POS #89037600	-66.79	737.35
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
02/22	02/21	Withdrawal Debit Card Visa Check.....	-527.50	209.85
		UCHEALTH PARTNERS - CS 303-457-7700 CO 8062		
	02/22	Withdrawal POS #805322859415	-32.45	177.40
		WALGREENS STORE 2785 DUBL COLORADO SPRI CO 5912		
	02/22	Withdrawal Debit Card Visa Check.....	-6.54	170.86
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	02/22	Withdrawal Debit Card Visa Check.....	-9.73	161.13
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	02/23	Withdrawal POS #805400503752	-18.76	142.37
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	02/23	Withdrawal Debit Card Visa Check.....	-15.00	127.37
		KWIKWAY DUBLIN # 753 COLORADO SPRI CO 5499		



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Statement Period 02/01/18 thru 02/28/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/24	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-5.39	121.98
	02/24	Withdrawal Debit Card Visa Check..... EUREST AT KEYS18142349 COS CO 5814	-8.65	113.33
	02/24	Withdrawal POS #27029100 WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411	-29.02	84.31
	02/24	Deposit Transfer From Loan 02	100.00	184.31
	02/24	Withdrawal POS #805500011643 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-74.62	109.69
	02/25	Withdrawal Debit Card Visa Check..... PANERA BREAD #203087 COLORADO SPRI CO 5812	-12.54	97.15
	02/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	95.65
	02/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	94.15
	02/25	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	84.42
	02/25	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	74.69
	02/25	Withdrawal POS #6H9EEKCV09PY AMAZON.COM SEATTLE WA 4816	-33.38	41.31
02/26	02/24	Withdrawal POS #0000000JYKSF AMAZON.COM SEATTLE WA 4816	-10.47	30.84
	02/26	Deposit Transfer From Loan 02	100.00	130.84
	02/26	Withdrawal POS #805700505232 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-20.94	109.90
	02/26	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-10.81	99.09
	02/28	Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-8.75	90.34
	02/28	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	84.94
		Ending Balance		84.94

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**Money Market Savings - 95 MONEY MARKET SAVINGS**

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 01 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
8.900%	.024383%	\$0.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					188.16
02/10		Payment Home Banking Transfer From Share 10 REF# 20451341	-25.00	-23.85	1.15	0.00	164.31
02/20		Payment Home Banking Transfer From Share 10 REF# 20570243	-164.71	-164.31	0.40	0.00	0.00

Finance Charges Paid YTD: \$2.56

Line of Credit - 02 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
9.900%	.027123%	\$4,500.00	\$4,300.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					0.00
02/24		Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	100.00
02/26		Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	200.00
		New Principal Balance					200.00



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Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
-------------------	-----------------	--------------------------------	-----------------

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$0.00
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 03/28/18

Amount: \$4.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 03/01/18 thru 03/31/18

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	203.74
Money Market Savings (1)	0.15
Other Loans and Lines (1)	2,197.84

Lock in today's low fixed rate for 10 years of savings!
An Ent Standard HELOC makes it happen with a low fixed rate
during the draw period, no closing costs and quick financing.
Learn more at Ent.com/HomeEquity.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (6)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (96)	=	Ending Balance
\$84.94		\$3,228.91		\$0.00		\$3,110.11		\$203.74

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		84.94
03/01		Withdrawal POS #806000010314	-39.99	44.95
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
03/01		Withdrawal Debit Card Visa Check.....	-5.46	39.49
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
03/01		Withdrawal Debit Card Visa Check.....	-9.73	29.76
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
03/02		Deposit ACH INTELL PAYROLL	185.24	215.00
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		

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Statement Period 03/01/18 thru 03/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	03/02	Deposit ACH INTELL PAYROLL	688.35	903.35
		TYPE: ACH SPT		
		CO: INTELL PAYROLL		
	03/02	Withdrawal Debit Card Visa Check.....	-2.70	900.65
		WENDY'S 3921 COLORADO SPRI CO		
		5814		
	03/03	Deposit Home Banking Transfer From Loan 02	500.00	1,400.65
		REF# 20726807		
	03/03	Withdrawal POS #806200875770	-16.90	1,383.75
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	03/03	Withdrawal POS #806200985596	-15.00	1,368.75
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	03/04	Withdrawal Debit Card Visa Check.....	-1.50	1,367.25
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/04	Withdrawal POS #806300010130	-109.99	1,257.26
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	03/05	Withdrawal Debit Card Visa Check.....	-3.08	1,254.18
		GOOGLE *YouTube Videos g.co/helpay# CA		
		7829		
	03/05	Withdrawal Debit Card Visa Check.....	-1.50	1,252.68
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/05	Withdrawal Debit Card Visa Check.....	-1.50	1,251.18
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	03/06	Withdrawal ACH Villages at Wood	-923.62	327.56
		TYPE: Rent		
		CO: Villages at Wood		
	03/06	Withdrawal POS #806500093625	-53.98	273.58
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	03/07	Withdrawal ACH SPRINT8006396111	-50.45	223.13
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	03/07	Withdrawal POS #806766280412	-3.13	220.00
		WAL Wal-Mart Super 621659 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	03/07	Withdrawal Debit Card Visa Check.....	-6.54	213.46
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	03/08	Deposit ACH Tek-Experts Co,	354.62	568.08
		TYPE: PAYROLL		
		CO: Tek-Experts Co,		
	03/08	Withdrawal POS #806700213729	-6.20	561.88

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
03/08		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	556.48
03/09		Withdrawal Debit Card Visa Check..... WENDY'S 3921 COLORADO SPRI CO 5814	-2.70	553.78
03/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	544.05
03/10		Withdrawal POS #806900012368 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-101.07	442.98
03/10		Withdrawal POS #806956243618 WAL Wal-Mart Super 822989 1896 WAL-SAMS COLORADO SPRI CO 5411	-27.53	415.45
03/11		Withdrawal Debit Card Visa Check..... Amazon Video On Demand AMZN.COM/bill WA 5818	-4.11	411.34
03/11		Withdrawal Debit Card Visa Check..... Amazon Video On Demand AMZN.COM/bill WA 5818	-6.48	404.86
03/11		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	403.36
03/11		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	401.86
03/11		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	400.36
03/11		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	398.86
03/11		Withdrawal POS #807000173476 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-12.43	386.43
03/11		Withdrawal Home Banking Transfer To Loan 02 REF# 20827527	-4.00	382.43
03/11		Deposit Home Banking Transfer From Loan 02 REF# 20827532	1,500.00	1,882.43
03/11		Withdrawal POS #807016651896 REF# 20827532	-8.21	1,874.22



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		WAL Wal-Mart Super 542798 1896 WAL-SAMS COLORADO SPRI CO 5411		
	03/11	Withdrawal POS #807100945355	-10.00	1,864.22
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	03/11	Withdrawal Debit Card Visa Check.....	-10.81	1,853.41
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	03/12	Withdrawal Debit Card Visa Check.....	-3.08	1,850.33
		GOOGLE *YouTube Videos g.co/helppay# CA 7829		
	03/12	Withdrawal ACH Colo Spgs Utilit	-67.47	1,782.86
		TYPE: PAYMENT CO: Colo Spgs Utilit		
	03/12	Withdrawal Debit Card Visa Check.....	-3.08	1,779.78
		GOOGLE *YouTube Videos g.co/helppay# CA 7829		
	03/12	Withdrawal Home Banking	-300.00	1,479.78
		ACH WITHDRAWAL TRANSFER		
	03/12	Withdrawal POS #807100504783	-23.87	1,455.91
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/13	Withdrawal Debit Card Visa Check.....	-3.08	1,452.83
		GOOGLE *YouTube Videos g.co/helppay# CA 7829		
	03/13	Withdrawal Debit Card Visa Check.....	-12.98	1,439.85
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	03/13	Withdrawal POS #807200009421	-26.33	1,413.52
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/14	Withdrawal Debit Card Visa Check.....	-2.70	1,410.82
		WENDY'S 3921 COLORADO SPRI CO 5814		
	03/14	Withdrawal POS #807300503836	-9.73	1,401.09
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/15	Withdrawal ACH CARDMEMBER SERV	-61.00	1,340.09
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
	03/15	Withdrawal POS #807412175546	-3.68	1,336.41
		STORE 4065 COLORADO SPGS CO 5541		
	03/15	Withdrawal POS #807400503015	-11.20	1,325.21
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/15	Withdrawal Debit Card Visa Check.....	-5.40	1,319.81
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	03/16	Withdrawal ACH CENTURYLINK.....	-65.82	1,253.99

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
03/16		Withdrawal POS #807500502214	-4.99	1,249.00
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
03/16		Withdrawal Debit Card Visa Check.....	-9.84	1,239.16
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
03/16		Withdrawal Debit Card Visa Check.....	-12.98	1,226.18
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
03/16		Withdrawal Debit Card Visa Check.....	-3.72	1,222.46
		CHICK-FIL-A #01690 COLO SPGS CO		
		5814		
03/17		Withdrawal Debit Card Visa Check.....	-3.08	1,219.38
		GOOGLE *YouTube Videos g.co/helpay# CA		
		7829		
03/17		Withdrawal Debit Card Visa Check.....	-2.70	1,216.68
		WENDY'S 3921 COLORADO SPRI CO		
		5814		
03/17		Withdrawal POS #807600798714	-20.81	1,195.87
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
03/17		Withdrawal POS #807600502422	-11.97	1,183.90
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
03/18	03/17	Withdrawal Debit Card Visa Check.....	-4.11	1,179.79
		Amazon Video On Demand AMZN.COM/bill WA		
		5818		
03/18	03/17	Withdrawal Debit Card Visa Check.....	-3.08	1,176.71
		GOOGLE *YouTube Videos g.co/helpay# CA		
		7829		
03/18		Withdrawal POS #807700011661	-88.90	1,087.81
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
03/18		Withdrawal Debit Card Visa Check.....	-476.00	611.81
		JACKSON HEWITT 51896 COLORADO SPRI CO		
		7276		
03/18		Withdrawal POS #807718531980	-6.48	605.33
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
03/18		Withdrawal Debit Card Visa Check.....	-3.08	602.25
		GOOGLE *YouTube Videos g.co/helpay# CA		
		7829		
03/18		Withdrawal Debit Card Visa Check.....	-6.54	595.71



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Statement Period 03/01/18 thru 03/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	03/18	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	590.31
	03/19	Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helppay# CA 7829	-3.08	587.23
	03/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	585.73
	03/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	584.23
	03/20	Withdrawal ACH FEDLOANSERVICING TYPE: STDNT LOAN CO: FEDLOANSERVICING	-80.45	503.78
	03/20	Withdrawal Debit Card Visa Check..... WENDY'S 3921 COLORADO SPRI CO 5814	-2.70	501.08
	03/20	Withdrawal POS #807912732023 STORE 4065 COLORADO SPGS CO 5541	-18.13	482.95
	03/20	Withdrawal POS #807900503890 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.44	472.51
	03/20	Withdrawal Debit Card Visa Check..... CHICK-FIL-A #01690 COLO SPGS CO 5814	-2.15	470.36
03/22	03/21	Withdrawal Debit Card Visa Check..... Amazon Video On Demand AMZN.COM/bill WA 5818	-4.11	466.25
	03/22	Withdrawal Debit Card Visa Check..... WENDY'S 3921 COLORADO SPRI CO 5814	-2.70	463.55
	03/23	Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helppay# CA 7829	-3.08	460.47
	03/23	Withdrawal Debit Card Visa Check..... WENDY'S 3921 COLORADO SPRI CO 5814	-2.70	457.77
	03/23	Withdrawal POS #808217185362 STORE 4065 COLORADO SPGS CO 5541	-3.53	454.24
	03/23	Withdrawal POS #808200502808 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.19	438.05
	03/24	Withdrawal POS #808300009379 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-76.99	361.06
	03/25	Withdrawal POS #808400504589 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-14.35	346.71

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	03/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	345.21
	03/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	343.71
	03/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	342.21
	03/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	340.71
	03/25	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-5.00	335.71
	03/25	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	331.38
	03/26	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.06	327.32
	03/27	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	322.99
03/28	03/27	Withdrawal Debit Card Visa Check..... Amazon Video On Demand AMZN.COM/bill WA 5818	-3.08	319.91
	03/28	Withdrawal Debit Card Visa Check..... WENDY'S 3921 COLORADO SPRI CO 5814	-2.70	317.21
	03/29	Deposit ACH AMAZON.CO1031778 TYPE: EDI PYMNTS CO: AMAZON.CO1031778	0.70	317.91
	03/29	Withdrawal POS #808812384290 STORE 4065 COLORADO SPGS CO 5541	-3.53	314.38
	03/29	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	310.05
	03/29	Withdrawal Debit Card Visa Check..... CHICK-FIL-A #01690 COLO SPGS CO 5814	-2.15	307.90
	03/30	Withdrawal POS #808900012278 KING SOOPERS #00 6930 ACADEMY BLVD	-86.05	221.85



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	03/31	Withdrawal POS #809000918647	-15.00	206.85
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	03/31	Withdrawal Debit Card Visa Check.....	-3.11	203.74
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
		Ending Balance		203.74

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate **Daily Periodic Rate** **Credit Limit** **Credit Available**
9.900% **.027123%** **\$4,500.00** **\$2,302.16**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					200.00
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
	03/03	Loan Advance Home Banking	500.00	500.00	0.00	0.00	700.00
		Transfer To Share 10					
		REF# 20726807					
	03/11	Payment Home Banking Transfer	-4.00	-2.16	1.84	0.00	697.84
		From Share 10					
		REF# 20827527					
	03/11	Loan Advance Home Banking	1,500.00	1,500.00	0.00	0.00	2,197.84
		Transfer To Share 10					
		REF# 20827532					
		New Principal Balance					2,197.84

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$1.84	\$1.84
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 04/28/18

Amount: \$43.96

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year: 0.00
 Reportable Dividends in Year: 2017 30.79

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YEAR-TO-DATE-DIVIDEND SUMMARY (continued)

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 04/01/18 thru 04/30/18

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,231.10
Money Market Savings (1)	0.15
Other Loans and Lines (1)	3,608.38

Your plans took months. Your financing shouldn't.
An Ent Home Equity Line of Credit offers quick financing that is
ready when you are. Visit Ent.com/HomeEquity for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (100)	=	Ending Balance
\$203.74		\$3,705.73		\$0.00		\$2,678.37		\$1,231.10

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		203.74
04/01		Deposit Home Banking Transfer From Loan 02	1,500.00	1,703.74
		REF# 21088090		
04/01		Withdrawal POS #809100031890	-22.19	1,681.55
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
04/02		Withdrawal Debit Card Visa Check.....	-1.50	1,680.05
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
04/02		Withdrawal Debit Card Visa Check.....	-1.50	1,678.55
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		

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Statement Period 04/01/18 thru 04/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/02	Withdrawal Home Banking	-25.00	1,653.55
		ACH WITHDRAWAL TRANSFER		
	04/02	Withdrawal Debit Card Visa Check.....	-4.06	1,649.49
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	04/02	Withdrawal Debit Card Visa Check.....	-8.75	1,640.74
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	04/03	Withdrawal ACH Villages at Wood	-924.90	715.84
		TYPE: Rent		
		CO: Villages at Wood		
	04/04	Withdrawal ACH SPRINT8006396111	-50.98	664.86
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	04/04	Withdrawal POS #809400214200	-23.08	641.78
		USPS PO 07180806 8585 CRITERION DR		
		COLORADO SPRI CO 9402		
04/05	04/04	Withdrawal Debit Card Visa Check.....	-3.33	638.45
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/05	Withdrawal Debit Card Visa Check.....	-2.70	635.75
		WENDY'S 3921 COLORADO SPRI CO		
		5814		
	04/05	Withdrawal POS #809500502724	-18.05	617.70
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/05	Withdrawal Debit Card Visa Check.....	-3.11	614.59
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/06	Withdrawal Debit Card Visa Check.....	-3.11	611.48
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/07	Withdrawal POS #809717217168	-15.14	596.34
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	04/07	Withdrawal POS #809800949024	-15.00	581.34
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/07	Withdrawal POS #809700012780	-94.77	486.57
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/08	Withdrawal Debit Card Visa Check.....	-4.33	482.24
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	04/09	Deposit ACH Tek-Experts Co,	2,205.73	2,687.97
		TYPE: PAYROLL		
		CO: Tek-Experts Co,		
	04/09	Withdrawal Debit Card Visa Check.....	-23.95	2,664.02

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SUPERCUTS COLORADO SPGS CO 7230		
04/09		Withdrawal Debit Card Visa Check.....	-1.50	2,662.52
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
04/09		Withdrawal Debit Card Visa Check.....	-1.50	2,661.02
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
04/09		Withdrawal Home Banking Transfer To Loan 02	-60.00	2,601.02
		REF# 21200849		
04/09		Withdrawal Debit Card Visa Check.....	-4.06	2,596.96
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
04/09		Withdrawal Debit Card Visa Check.....	-3.11	2,593.85
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
04/10		Withdrawal ACH Colo Spgs Utilit	-34.32	2,559.53
		TYPE: PAYMENT CO: Colo Spgs Utilit		
04/10		Withdrawal ACH CARDMEMBER SERV	-100.00	2,459.53
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
04/10		Withdrawal Debit Card Visa Check.....	-4.44	2,455.09
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
04/11		Withdrawal Debit Card Visa Check.....	-3.33	2,451.76
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
04/11		Withdrawal POS #810100009909	-34.53	2,417.23
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
04/12		Withdrawal POS #810200502084	-4.49	2,412.74
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
04/12		Withdrawal Debit Card Visa Check.....	-7.42	2,405.32
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
04/12		Withdrawal Debit Card Visa Check.....	-9.84	2,395.48
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
04/13		Withdrawal ACH CENTURYLINK.....	-65.82	2,329.66
		TYPE: AUTO PAY CO: CENTURYLINK		
04/13		Withdrawal ACH CO DEPT REVENUE.....	-121.00	2,208.66



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		TYPE: TAXPAYMENT		
		CO: CO DEPT REVENUE		
	04/13	Withdrawal Debit Card Visa Check.....	-10.00	2,198.66
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/14	Withdrawal POS #810400012079	-91.53	2,107.13
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
04/15	04/14	Withdrawal Debit Card Visa Check.....	-5.15	2,101.98
		Amazon Video On Demand AMZN.COM/bill WA		
		5818		
	04/15	Withdrawal POS #810500965896	-10.00	2,091.98
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/15	Withdrawal POS #810503165839	-4.06	2,087.92
		OMO MODERN MEDICINE982608 6755 N ACADEMY		
		BLVD COLORADO SPGS CO 5912		
	04/15	Withdrawal Debit Card Visa Check.....	-5.15	2,082.77
		Amazon Video On Demand AMZN.COM/bill WA		
		5818		
	04/15	Withdrawal Debit Card Visa Check.....	-4.33	2,078.44
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	04/15	Withdrawal Debit Card Visa Check.....	-9.84	2,068.60
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	04/16	Withdrawal Debit Card Visa Check.....	-1.50	2,067.10
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/16	Withdrawal Debit Card Visa Check.....	-1.50	2,065.60
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/16	Withdrawal Debit Card Visa Check.....	-1.50	2,064.10
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/16	Withdrawal Debit Card Visa Check.....	-10.00	2,054.10
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/16	Withdrawal Home Banking Transfer To Loan 02	-50.00	2,004.10
		REF# 21293939		
	04/17	Withdrawal POS #810700214466	-12.82	1,991.28
		USPS PO 07180806 8585 CRITERION DR		
		COLORADO SPRI CO 9402		
	04/18	Withdrawal ACH ECC MANAGEMENT,	-44.32	1,946.96
		TYPE: 1STCHOICER		
		CO: ECC MANAGEMENT,		
	04/18	Withdrawal ACH CARDMEMBER SERV	-100.00	1,846.96
		TYPE: WEB PYMT		

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Statement Period 04/01/18 thru 04/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CO: CARDMEMBER SERV		
	04/18	Withdrawal POS #810800503997	-10.35	1,836.61
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/18	Withdrawal Debit Card Visa Check.....	-9.73	1,826.88
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	04/19	Withdrawal ACH FEDLOANSERVICING	-80.45	1,746.43
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	04/19	Withdrawal POS #810902142054	-4.02	1,742.41
		WAL Wal-Mart Super 221824 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	04/19	Withdrawal POS #811000969821	-15.00	1,727.41
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/19	Withdrawal Debit Card Visa Check.....	-4.33	1,723.08
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	04/20	Withdrawal Debit Card Visa Check.....	-4.33	1,718.75
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
04/21	04/20	Withdrawal Debit Card Visa Check.....	-10.00	1,708.75
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/21	Withdrawal POS #811100011815	-89.71	1,619.04
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/21	Withdrawal POS #811100503463	-10.96	1,608.08
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/22	Withdrawal Debit Card Visa Check.....	-1.50	1,606.58
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/22	Withdrawal Debit Card Visa Check.....	-1.50	1,605.08
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/22	Withdrawal Debit Card Visa Check.....	-1.50	1,603.58
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/22	Withdrawal Debit Card Visa Check.....	-1.50	1,602.08
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/22	Withdrawal Debit Card Visa Check.....	-5.46	1,596.62



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	04/23	Withdrawal Debit Card Visa Check.....	-1.50	1,595.12
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	04/23	Withdrawal Debit Card Visa Check.....	-1.50	1,593.62
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	04/23	Withdrawal Debit Card Visa Check.....	-1.50	1,592.12
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	04/23	Withdrawal Debit Card Visa Check.....	-1.50	1,590.62
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	04/23	Withdrawal Debit Card Visa Check.....	-9.33	1,581.29
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	04/23	Withdrawal POS #42521000	-26.52	1,554.77
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
	04/23	Withdrawal Debit Card Visa Check.....	-6.54	1,548.23
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	04/23	Withdrawal Debit Card Visa Check.....	-4.06	1,544.17
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	04/24	Withdrawal Debit Card Visa Check.....	-4.36	1,539.81
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	04/24	Withdrawal Debit Card Visa Check.....	-4.36	1,535.45
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
04/25	04/24	Withdrawal Debit Card Visa Check.....	-10.00	1,525.45
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	04/25	Withdrawal Debit Card Visa Check.....	-12.04	1,513.41
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	04/26	Withdrawal Debit Card Visa Check.....	-10.00	1,503.41
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	04/26	Withdrawal POS #811700977596	-12.05	1,491.36
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	04/27	Withdrawal POS #811712959776	-1.94	1,489.42
		STORE 4065 COLORADO SPGS CO 5541		
	04/27	Withdrawal POS #811773735055	-5.25	1,484.17
		WAL Wal-Mart Super 622870 1896 WAL-SAMS COLORADO SPRI CO 5411		

Account Number 693349

Statement Period 04/01/18 thru 04/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/27	Withdrawal Debit Card Visa Check.....	-3.33	1,480.84
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/28	Withdrawal POS #811817510345	-30.31	1,450.53
		KOHL'S 1319 4910 N NEVADA COLORADO SPRI CO		
		5311		
	04/28	Withdrawal POS #811867110939	-16.11	1,434.42
		WAL Wal-Mart Super 621859 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	04/28	Withdrawal POS #811800505209	-7.53	1,426.89
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/28	Withdrawal Debit Card Visa Check.....	-9.33	1,417.56
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/28	Withdrawal POS #811800501178	-11.98	1,405.58
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/29	Withdrawal POS #811900010945	-77.60	1,327.98
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/29	Withdrawal Debit Card Visa Check.....	-3.11	1,324.87
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/29	Withdrawal Debit Card Visa Check.....	-8.72	1,316.15
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	04/29	Withdrawal Debit Card Visa Check.....	-7.84	1,308.31
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	04/30	Withdrawal Debit Card Visa Check.....	-3.08	1,305.23
		GOOGLE *YouTube Videos g.co/helpay# CA		
		7829		
	04/30	Withdrawal Debit Card Visa Check.....	-1.50	1,303.73
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/30	Withdrawal Debit Card Visa Check.....	-1.50	1,302.23
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/30	Withdrawal Home Banking	-50.00	1,252.23
		ACH WITHDRAWAL TRANSFER		
	04/30	Withdrawal Debit Card Visa Check.....	-3.11	1,249.12
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	04/30	Withdrawal Debit Card Visa Check.....	-3.11	1,246.01



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	04/30	Withdrawal Debit Card Visa Check.....	-5.45	1,240.56
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	04/30	Withdrawal Debit Card Visa Check.....	-5.40	1,235.16
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	04/30	Withdrawal Debit Card Visa Check.....	-4.06	1,231.10
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
		Ending Balance		1,231.10

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate **Daily Periodic Rate** **Credit Limit** **Credit Available**
9.900% **.027123%** **\$4,500.00** **\$891.62**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					2,197.84
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
	04/01	Loan Advance Home Banking	1,500.00	1,500.00	0.00	0.00	3,697.84
		Transfer To Share 10 REF# 21088090					
	04/09	Payment Home Banking Transfer	-60.00	-39.46	20.54	0.00	3,658.38
		From Share 10 REF# 21200849					
	04/16	Payment Home Banking Transfer	-50.00	-50.00	0.00	0.00	3,608.38
		From Share 10 REF# 21293939					
		New Principal Balance					3,608.38

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$20.54	\$22.38
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 05/28/18

Amount: \$72.17

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**YEAR-TO-DATE DIVIDEND SUMMARY**

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 05/01/18 thru 05/31/18

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	980.93
Money Market Savings (1)	0.15
Other Loans and Lines (1)	3,538.82

Teach them how to save, then send them to the show!
Open a youth account at your nearest Ent Service Center this summer,
and we'll treat them to a movie. Learn more at Ent.com/MovieTicket.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (1)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (96)	=	Ending Balance
\$1,231.10		\$2,074.12		\$0.00		\$2,324.29		\$980.93

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,231.10
05/01		Withdrawal POS #812112129383	-15.00	1,216.10
		STORE 4065 COLORADO SPGS CO 5541		
05/01		Withdrawal POS #812100214676	-13.11	1,202.99
		USPS PO 07180806 8585 CRITERION DR		
		COLORADO SPRI CO 9402		
		DEP PRENOTIFICATION FROM ADO Staffing		
05/01		Withdrawal Debit Card Visa Check.....	-3.33	1,199.66
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
05/01		Withdrawal Debit Card Visa Check.....	-9.82	1,189.84
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		

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Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	05/02	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.33	1,186.51
	05/02	Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helpay# CA 7829	-3.08	1,183.43
	05/02	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-10.00	1,173.43
	05/02	Withdrawal POS #87735900 WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411	-57.62	1,115.81
	05/03	Withdrawal ACH Villages at Wood TYPE: Rent CO: Villages at Wood	-954.51	161.30
05/04	05/03	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-9.33	151.97
	05/04	Withdrawal Debit Card Visa Check..... CS PARKING METERS COLORADO SPRI CO 7523	-2.00	149.97
	05/04	Withdrawal POS #812418362427 DICK'S SPORTING #322 COLORADO SPRI CO 5941	-6.48	143.49
	05/04	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.11	140.38
	05/04	Withdrawal POS #812400503655 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-19.95	120.43
	05/04	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	116.10
	05/04	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-9.33	106.77
	05/06	Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-9.84	96.93
	05/07	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111	-50.95	45.98
	05/07	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	44.48
	05/07	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	42.98
	05/07	Withdrawal Debit Card Visa Check.....	-7.64	35.34

Account Number 693349

Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
05/08		Withdrawal ACH Colo Spgs Utilit..... TYPE: PAYMENT CO: Colo Spgs Utilit	-30.99	4.35
05/09		Deposit ACH Tek-Experts Co, TYPE: PAYROLL CO: Tek-Experts Co,	2,074.12	2,078.47
05/10		Withdrawal Home Banking Transfer To Loan 02 REF# 21599463	-100.00	1,978.47
05/11		Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helppay# CA 7829	-3.08	1,975.39
05/11		Withdrawal POS #813202148876 H&M COLORADO SPRI CO 5651	-19.47	1,955.92
05/11		Withdrawal POS #813200925379 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-4.34	1,951.58
05/11		Withdrawal POS #813200999381 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	1,936.58
05/12		Withdrawal POS #813200011216 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-93.26	1,843.32
05/12		Withdrawal Debit Card Visa Check..... AMAZON DIGITAL SVCS 888-8 888-802-3080 WA 5818	-4.11	1,839.21
05/12		Withdrawal POS #08848200 WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411	-19.65	1,819.56
05/13	05/12	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-10.00	1,809.56
05/13		Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-8.73	1,800.83
05/13		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,791.10
05/14		Withdrawal Debit Card Visa Check..... FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299	-2.17	1,788.93
05/14		Withdrawal Debit Card Visa Check.....	-23.95	1,764.98



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Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SUPERCUTS COLORADO SPGS CO 7230		
	05/14	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,763.48
	05/14	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,761.98
	05/14	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,760.48
	05/14	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,758.98
	05/14	Withdrawal POS #813500021465 HOBBYLOBBY 6950 N. ACADEM COLORADO SPRI CO 5945	-3.24	1,755.74
	05/14	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.11	1,752.63
	05/15	Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-65.82	1,686.81
	05/15	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-10.00	1,676.81
	05/15	Withdrawal POS #813500503720 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-11.20	1,665.61
	05/16	Withdrawal POS #813600880526 WENDY'S 3921 8080 N ACADEMY BLVD COLORADO SPRI CO 5814	-2.70	1,662.91
	05/16	Withdrawal POS #813700995863 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	1,647.91
	05/16	Withdrawal POS #813600502461 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-4.49	1,643.42
	05/16	Withdrawal Debit Card Visa Check..... MOUNTAIN CELLARS COLORADO SPRI CO 5921	-9.82	1,633.60
	05/16	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-8.65	1,624.95
	05/17	Withdrawal Debit Card Visa Check..... FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299	-62.79	1,562.16
	05/17	Withdrawal Debit Card Visa Check.....	-9.33	1,552.83

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Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
05/17		Withdrawal POS #813700698100 WENDY'S 3921 8080 N ACADEMY BLVD COLORADO SPRI CO 5814	-2.70	1,550.13
05/18		Withdrawal POS #813800440757 WENDY'S 3921 8080 N ACADEMY BLVD COLORADO SPRI CO 5814	-2.70	1,547.43
05/18		Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-7.84	1,539.59
05/19		Withdrawal POS #813900488715 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-13.54	1,526.05
05/19		Withdrawal POS #813900009113 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-85.69	1,440.36
05/19		Withdrawal POS #813917616849 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-4.32	1,436.04
05/20		Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helpay# CA 7829	-3.08	1,432.96
05/20		Withdrawal Debit Card Visa Check..... AMAZON DIGITAL SVCS 888-8 888-802-3080 WA 5818	-3.08	1,429.88
05/20		Withdrawal Debit Card Visa Check..... WHITE MOUNTAIN MEDICINE COLORADO SPRI CO 5047	-6.49	1,423.39
05/20		Withdrawal POS #814000500401 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-9.82	1,413.57
05/21		Withdrawal ACH FEDLOANSERVICING TYPE: STDNT LOAN CO: FEDLOANSERVICING	-80.45	1,333.12
05/21		Withdrawal Debit Card Visa Check..... GOOGLE *YouTube Videos g.co/helpay# CA 7829	-3.08	1,330.04
05/21		Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-50.00	1,280.04
05/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,278.54
05/21		Withdrawal Debit Card Visa Check.....	-1.50	1,277.04



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Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/21	Withdrawal Debit Card Visa Check.....	-8.75	1,268.29
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	05/22	Withdrawal ACH CARDMEMBER SERV	-100.00	1,168.29
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
	05/22	Withdrawal POS #814200215190	-6.20	1,162.09
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
	05/22	Withdrawal POS #814200501824	-14.06	1,148.03
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/22	Withdrawal Debit Card Visa Check.....	-9.17	1,138.86
		MCDONALD'S F6149 COLORADO SPRI CO 5814		
	05/22	Withdrawal POS #11PWGH1SRAOT.....	-17.57	1,121.29
		AMAZON.COM SEATTLE WA 4816		
	05/23	Withdrawal Debit Card Visa Check.....	-8.35	1,112.94
		AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 5942		
	05/23	Withdrawal Debit Card Visa Check.....	-3.54	1,109.40
		MCDONALD'S F6149 COLORADO SPRI CO 5814		
	05/24	Withdrawal Debit Card Visa Check.....	-3.00	1,106.40
		CS PARKING METERS COLORADO SPRI CO 7523		
	05/24	Withdrawal Debit Card Visa Check.....	-9.00	1,097.40
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	05/24	Withdrawal POS #814400215279	-23.61	1,073.79
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
	05/24	Withdrawal POS #814400505846	-5.00	1,068.79
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/24	Withdrawal Debit Card Visa Check.....	-9.73	1,059.06
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	05/24	Withdrawal Debit Card Visa Check.....	-7.57	1,051.49
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	05/25	Withdrawal POS #814500668911	-2.70	1,048.79
		WENDY'S 3921 8080 N ACADEMY BLVD COLORADO SPRI CO 5814		
	05/25	Withdrawal Debit Card Visa Check.....	-7.57	1,041.22
		CLASSIC LIQUOR COLORADO SPRI CO 5921		

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Statement Period 05/01/18 thru 05/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
05/27	05/26	Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-4.74	1,036.48
	05/27	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-8.12	1,028.36
	05/29	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,026.86
	05/29	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,025.36
	05/29	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,023.86
	05/29	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,022.36
	05/29	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,020.86
	05/29	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-8.66	1,012.20
	05/30	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.33	1,008.87
	05/30	Withdrawal POS #815000502750 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.35	998.52
	05/30	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	994.19
	05/31	Withdrawal POS #73724700 MCDONALD'S F6149 8120 VOYAGER PKWY COLORADO SPRI CO 5814	-4.74	989.45
	05/31	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.11	986.34
	05/31	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-5.41	980.93
		Ending Balance		980.93



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Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.15 \$0.00 \$0.00 \$0.00 \$0.15

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$961.18

Trans Date	Eff Date	Transaction Description	Amount	Principal	Interest Charge	Late Fee	Balance*
		Beginning Balance					3,608.38
05/10		Payment Home Banking Transfer From Share 10 REF# 21599463	-100.00	-69.56	30.44	0.00	3,538.82
		New Principal Balance					3,538.82

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$30.44	\$52.82
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 06/28/18

Amount: \$70.78

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	922.12
Money Market Savings (1)	0.15
Other Loans and Lines (1)	3,570.69

Teach them how to save, then send them to the show!
Open a youth account at your nearest Ent Service Center this summer,
and we'll treat them to a movie. Learn more at Ent.com/MovieTicket.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (83)	=	Ending Balance
\$980.93		\$2,328.65		\$0.00		\$2,387.46		\$922.12

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		980.93
06/01		Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.11	977.82
06/01		Withdrawal POS #815200500094 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-4.99	972.83
06/02		Withdrawal POS #60791400 #174 GARDEN OF THE GODS 506 WEST GARDEN OF THE COLORADO SPRI CO 5541	-10.99	961.84
06/04		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-4.33	957.51

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Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	06/04	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-4.31	953.20
	06/05	Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111	-50.95	902.25
	06/05	Deposit Transfer From Loan 02	100.00	1,002.25
	06/05	Withdrawal ACH Villages at Wood TYPE: Rent CO: Villages at Wood	-932.75	69.50
	06/06	Withdrawal ACH Colo Spgs Utilit..... TYPE: PAYMENT CO: Colo Spgs Utilit	-34.69	34.81
	06/07	Deposit ACH Tek-Experts Co, TYPE: PAYROLL CO: Tek-Experts Co,	2,228.65	2,263.46
	06/08	Withdrawal POS #816000926091 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	2,248.46
	06/08	Withdrawal POS #815900613564 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-23.76	2,224.70
	06/09	Withdrawal POS #816022587995 NNT GUITAR CENTER #031331 535 N ACADEMY BLVD COLORADO SPRI CO 5733	-23.80	2,200.90
	06/09	Withdrawal POS #07185900 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-69.14	2,131.76
	06/09	Withdrawal POS #816000503911 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-20.97	2,110.79
	06/10	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	2,109.29
	06/10	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	2,107.79
	06/10	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.97	2,103.82
	06/10	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	2,094.09
	06/10	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-9.00	2,085.09
	06/11	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-3.11	2,081.98

Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	06/11	Withdrawal POS #816223648200	-6.43	2,075.55
		SHERWIN WILLIAMS 70726 COLORADO SPRI CO		
		5231		
	06/11	Withdrawal POS #816200503274	-2.05	2,073.50
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/11	Withdrawal Debit Card Visa Check.....	-28.69	2,044.81
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	06/12	Withdrawal Debit Card Visa Check.....	-3.33	2,041.48
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	06/12	Withdrawal Home Banking Transfer To Loan 02	-100.00	1,941.48
		REF# 22020337		
	06/12	Withdrawal Debit Card Visa Check.....	-2.36	1,939.12
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/12	Withdrawal Debit Card Visa Check.....	-5.40	1,933.72
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/13	Withdrawal ACH CENTURYLINK	-65.82	1,867.90
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	06/13	Withdrawal Home Banking	-50.00	1,817.90
		ACH WITHDRAWAL TRANSFER		
	06/13	Withdrawal POS #816400119054	-26.39	1,791.51
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	06/14	Withdrawal POS #816500503711	-3.98	1,787.53
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/14	Withdrawal POS #816500630075	-2.70	1,784.83
		WENDY'S 3921 8080 N ACADEMY BLVD COLORADO		
		SPRI CO 5814		
	06/14	Withdrawal POS #816600998271	-15.00	1,769.83
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	06/15	Withdrawal Debit Card Visa Check.....	-3.33	1,766.50
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	06/15	Withdrawal POS #816600501679	-10.27	1,756.23
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/15	Withdrawal Debit Card Visa Check.....	-9.73	1,746.50



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Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/15	Withdrawal Debit Card Visa Check.....	-2.79	1,743.71
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/16	Withdrawal POS #816700502471	-8.24	1,735.47
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	06/16	Withdrawal POS #41866500	-49.36	1,686.11
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	06/16	Withdrawal POS #816700731684	-21.38	1,664.73
		WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411		
	06/17	Withdrawal Debit Card Visa Check.....	-1.50	1,663.23
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/17	Withdrawal Debit Card Visa Check.....	-1.50	1,661.73
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/17	Withdrawal Debit Card Visa Check.....	-1.50	1,660.23
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/17	Withdrawal Debit Card Visa Check.....	-1.50	1,658.73
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	06/17	Withdrawal Debit Card Visa Check.....	-7.66	1,651.07
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	06/17	Withdrawal Debit Card Visa Check.....	-4.36	1,646.71
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	06/17	Withdrawal Debit Card Visa Check.....	-4.36	1,642.35
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	06/17	Withdrawal Debit Card Visa Check.....	-10.33	1,632.02
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	06/17	Withdrawal Debit Card Visa Check.....	-100.00	1,532.02
		MAN MANAGEMENT COLORADO SPRI CO 5999		
06/18	06/17	Withdrawal Debit Card Visa Check.....	-3.08	1,528.94
		GOOGLE *YouTube Videos g.co/helppay# CA 7829		
	06/18	Withdrawal ACH CARDMEMBER SERV	-139.00	1,389.94
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
	06/18	Withdrawal POS #816900215489	-4.03	1,385.91
		USPS PO 07180806 8585 CRITERION DR		

Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 9402		
	06/18	Withdrawal POS #816900821558	-15.52	1,370.39
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	06/18	Withdrawal Debit Card Visa Check.....	-9.73	1,360.66
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/19	Withdrawal ACH FEDLOANSERVICING	-80.45	1,280.21
		TYPE: STDNT LOAN		
		CO: FEDLOANSERVICING		
	06/20	Withdrawal POS #817200964332	-11.94	1,268.27
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	06/20	Withdrawal POS #817100502631	-2.05	1,266.22
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/21	Withdrawal Debit Card Visa Check.....	-4.36	1,261.86
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	06/21	Withdrawal Debit Card Visa Check.....	-7.57	1,254.29
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/22	Withdrawal Debit Card Visa Check.....	-5.98	1,248.31
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	06/22	Withdrawal Debit Card Visa Check.....	-4.20	1,244.11
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
06/24	06/23	Withdrawal Debit Card Visa Check.....	-4.74	1,239.37
		MCDONALD'S F6149 COLORADO SPRI CO		
		5814		
	06/24	Withdrawal POS #817500500644	-5.16	1,234.21
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/24	Withdrawal Debit Card Visa Check.....	-5.46	1,228.75
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	06/24	Withdrawal Debit Card Visa Check.....	-5.47	1,223.28
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	06/24	Withdrawal Debit Card Visa Check.....	-4.42	1,218.86
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	06/24	Withdrawal POS #062409477952	-3.08	1,215.78
		GOOGLE *YOUTUBE VIDEOS MOUNTAIN VIEW CA		



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Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		5815		
	06/24	Withdrawal Debit Card Visa Check..... SQ *THE CENTER FOR COLORADO SPRI CO 8099	-80.00	1,135.78
	06/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,134.28
	06/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,132.78
	06/25	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,131.28
	06/25	Withdrawal POS #817600215853 USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402	-6.41	1,124.87
	06/25	Withdrawal POS #817700902948 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	1,109.87
	06/26	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,108.37
	06/26	Withdrawal POS #817700503102 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-15.43	1,092.94
	06/26	Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-3.11	1,089.83
	06/27	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,084.43
	06/27	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,074.70
	06/27	Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-4.07	1,070.63
	06/28	Withdrawal POS #817900505011 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-13.15	1,057.48
	06/29	Withdrawal POS #818000215936 USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402	-24.70	1,032.78
	06/29	Withdrawal POS #818075024221 NNT SMASHBURGER #10530595 5320 N NEVADA AVE.. STE COLORADO SPRI CO 5814	-14.58	1,018.20
	06/29	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,008.47

Account Number 693349

Statement Period 06/01/18 thru 06/30/18

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	06/30	Withdrawal POS #818100009957	-86.35	922.12
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
		Ending Balance		922.12

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.15		\$0.00		\$0.00		\$0.00		\$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$929.31

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					3,538.82
06/05		Loan Advance Transfer To Share.....	100.00	100.00	0.00	0.00	3,638.82
		10					
06/12		Payment Home Banking Transfer	-100.00	-68.13	31.87	0.00	3,570.69
		From Share 10					
		REF# 22020337					
		New Principal Balance					3,570.69

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$31.87	\$84.69
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 07/28/18

Amount: \$71.41

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 07/01/18 thru 07/31/18

Page 1 of 7



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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	953.38
Money Market Savings (1)	0.15
Other Loans and Lines (1)	3,750.45

Join The Big Save Up for your chance to win up to 20K!
August 1 through October 31, enrolled members
who increase their savings month-over-month
will automatically be entered to win cash prizes!
Visit Ent.com/TheBigSaveUp for details.

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 0.00			
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	= Ending Balance
\$5.00		\$0.00		\$0.00	\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00			
Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (0) - Withdrawals & Other Debits (66)	= Ending Balance
\$922.12		\$2,223.52		\$0.00 \$2,192.26	\$953.38

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		922.12
07/01	06/30	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	912.39
07/01	06/30	Withdrawal Adjustment Debit Card Credit Voucher MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	4.06	916.45
07/01	06/30	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-8.12	908.33
	07/01	Deposit Home Banking Transfer From Loan 02	100.00	1,008.33

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Account Number 693349

Statement Period 07/01/18 thru 07/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		REF# 22259623		
	07/01	Withdrawal POS #818220419413	-16.21	992.12
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	07/02	Withdrawal Debit Card Visa Check.....	-23.95	968.17
		SUPERCUTS COLORADO SPGS CO		
		7230		
	07/02	Withdrawal Debit Card Visa Check.....	-1.50	966.67
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	07/02	Withdrawal Debit Card Visa Check.....	-1.50	965.17
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	07/02	Withdrawal Debit Card Visa Check.....	-4.31	960.86
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/02	Withdrawal Debit Card Visa Check.....	-9.73	951.13
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/03	Deposit Transfer From Loan 02	100.00	1,051.13
	07/03	Withdrawal ACH Villages at Wood	-942.87	108.26
		TYPE: Rent		
		CO: Villages at Wood		
	07/03	Withdrawal Debit Card Visa Check.....	-10.27	97.99
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/04	Withdrawal Debit Card Visa Check.....	-9.73	88.26
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/05	Withdrawal Debit Card Visa Check.....	-3.33	84.93
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/05	Withdrawal Debit Card Visa Check.....	-7.57	77.36
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/05	Withdrawal Debit Card Visa Check.....	-4.74	72.62
		MCDONALD'S F6149 COLORADO SPRI CO		
		5814		
	07/06	Withdrawal ACH Colo Spgs Utilit	-38.81	33.81
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	07/06	Deposit Transfer From Loan 02	100.00	133.81
	07/06	Withdrawal ACH SPRINT8006396111	-50.95	82.86
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	07/07	Withdrawal Debit Card Visa Check.....	-1.50	81.36
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		

Account Number 693349

Statement Period 07/01/18 thru 07/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/08	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	79.86
	07/09	Deposit ACH Tek-Experts Co, TYPE: PAYROLL CO: Tek-Experts Co,	1,919.46	1,999.32
	07/09	Withdrawal ACH COMOTORVEH CO.GO TYPE: COMOTORVEH CO: COMOTORVEH CO.GO	-70.37	1,928.95
	07/09	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,927.45
	07/09	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,925.95
	07/09	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,924.45
	07/09	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,919.05
	07/10	Withdrawal Debit Card Visa Check..... CS PARKING METERS COLORADO SPRI CO 7523	-1.50	1,917.55
	07/11	Withdrawal POS #819300940734 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-11.05	1,906.50
	07/12	Withdrawal Home Banking Transfer To Loan 02 REF# 22401242	-150.00	1,756.50
	07/12	Withdrawal Home Banking ACH WITHDRAWAL TRANSFER	-50.00	1,706.50
	07/12	Withdrawal POS #819300505467 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-14.19	1,692.31
	07/12	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-5.33	1,686.98
	07/12	Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-3.11	1,683.87
07/13	07/12	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-9.00	1,674.87
	07/13	Withdrawal POS #819500912905	-7.99	1,666.88



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
07/13		Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-4.74	1,662.14
07/14		Withdrawal POS #90045800 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-53.56	1,608.58
07/14		Withdrawal POS #819600914794 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-3.58	1,605.00
07/14		Withdrawal POS #819600940113 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-1.05	1,603.95
07/15		Withdrawal Debit Card Visa Check..... WHICH WICH #202 COLORADO SPRI CO 5814	-7.77	1,596.18
07/15		Withdrawal POS #819600503467 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-31.84	1,564.34
07/15		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,554.61
07/15		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.55	1,551.06
07/15		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-9.06	1,542.00
07/16		Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-65.82	1,476.18
07/16		Withdrawal POS #819700944680 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-11.07	1,465.11
07/16		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-2.15	1,462.96
07/16		Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-100.00	1,362.96
07/16		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-10.81	1,352.15
07/17		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,350.65
07/17		Withdrawal Debit Card Visa Check.....	-1.50	1,349.15

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
07/18		Withdrawal POS #05934300	-16.29	1,332.86
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
07/18		Withdrawal Debit Card Visa Check.....	-3.86	1,329.00
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/18		Withdrawal Debit Card Visa Check.....	-5.40	1,323.60
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/19		Withdrawal ACH FEDLOANSERVICING	-80.45	1,243.15
		TYPE: STDNT LOAN CO: FEDLOANSERVICING		
07/19		Withdrawal POS #820000501074	-2.80	1,240.35
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
07/20		Withdrawal Debit Card Visa Check.....	-5.40	1,234.95
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/20		Withdrawal Debit Card Visa Check.....	-3.33	1,231.62
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/20		Withdrawal Debit Card Visa Check.....	-3.11	1,228.51
		MCDONALD'S F6149 COLORADO SPRI CO 5814		
07/20		Withdrawal POS #820100504065	-29.31	1,199.20
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
07/21		Withdrawal POS #820200503478	-9.90	1,189.30
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
07/24		Withdrawal ACH CARDMEMBER SERV	-157.00	1,032.30
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
07/24		Withdrawal Debit Card Visa Check.....	-1.72	1,030.58
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/25		Withdrawal Debit Card Visa Check.....	-9.73	1,020.85
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
07/29		Withdrawal POS #30940200	-31.81	989.04
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
07/30		Withdrawal POS #821100216108	-13.82	975.22



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
	07/31	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-13.33	961.89
	07/31	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	956.49
	07/31	Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-3.11	953.38
		Ending Balance		953.38

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
9.900%	.027123%	\$4,500.00	\$749.55

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					3,570.69
	07/01	Loan Advance Home Banking Transfer To Share 10 REF# 22259623	100.00	100.00	0.00	0.00	3,670.69
	07/03	Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	3,770.69
	07/06	Loan Advance Transfer To Share..... 10	100.00	100.00	0.00	0.00	3,870.69
	07/12	Payment Home Banking Transfer From Share 10 REF# 22401242	-150.00	-120.24	29.76	0.00	3,750.45
		New Principal Balance					3,750.45

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**Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)**

Trans Date **Eff Date** **Transaction Description** **Balance***

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$29.76	\$114.45
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 08/28/18

Amount: \$75.01

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,038.57
Money Market Savings (1)	0.15
Other Loans and Lines (1)	4,500.00

Treat yourself to extra cash this year!
Ent Extras lets you earn easy, automatic cash rewards
on the banking tools you may already be using.
Visit Ent.com/EntExtras for more information.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (5)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (104)	=	Ending Balance
\$953.38		\$3,170.30		\$0.00		\$3,085.11		\$1,038.57

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		953.38
08/01		Withdrawal Debit Card Visa Check..... MCDONALD'S F6149 COLORADO SPRI CO 5814	-3.11	950.27
08/02		Withdrawal ACH Villages at Wood	-936.20	14.07
		TYPE: Rent CO: Villages at Wood		
08/02		Withdrawal POS #821501261442	-7.55	6.52
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
08/02		Deposit Transfer From Loan 02	100.00	106.52
08/02		Withdrawal POS #821500982661	-10.00	96.52
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	08/02	Withdrawal POS #821400486967	-21.64	74.88
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	08/03	Withdrawal POS #821500502872	-24.31	50.57
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	08/03	Withdrawal Debit Card Visa Check.....	-1.61	48.96
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	08/03	Withdrawal Debit Card Visa Check.....	-1.72	47.24
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	08/04	Deposit Home Banking Transfer From Loan 02	300.00	347.24
		REF# 22724530		
	08/04	Withdrawal POS #66842800	-43.68	303.56
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	08/04	Withdrawal Debit Card Visa Check.....	-4.74	298.82
		MCDONALD'S F6149 COLORADO SPRI CO		
		5814		
08/05	08/04	Withdrawal Debit Card Visa Check.....	-4.17	294.65
		CO MOTOR VEH SERV RETA DENVER CO		
		9399		
	08/05	Withdrawal POS #821700502182	-9.80	284.85
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	08/05	Withdrawal Debit Card Visa Check.....	-1.72	283.13
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	08/05	Withdrawal Debit Card Visa Check.....	-1.72	281.41
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	08/05	Withdrawal Debit Card Visa Check.....	-110.00	171.41
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	08/05	Withdrawal Debit Card Visa Check.....	-9.12	162.29
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	08/06	Withdrawal ACH SPRINT8006396111	-50.94	111.35
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	08/06	Withdrawal Debit Card Visa Check.....	-1.50	109.85
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/06	Withdrawal Debit Card Visa Check.....	-1.50	108.35
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	08/06	Withdrawal POS #821900920878	-15.00	93.35

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
08/07		Withdrawal ACH Colo Spgs Utilit..... TYPE: PAYMENT CO: Colo Spgs Utilit	-51.32	42.03
08/07		Withdrawal POS #821900216548 USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402	-6.41	35.62
08/07		Deposit Home Banking Transfer From Loan 02..... REF# 22762674	100.00	135.62
08/07		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	133.90
08/07		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	132.18
08/07		Withdrawal POS #821900500986 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-15.45	116.73
08/08		Withdrawal POS #822019094441 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-4.32	112.41
08/09		Deposit ACH Tek-Experts Co, TYPE: PAYROLL CO: Tek-Experts Co,	2,299.89	2,412.30
08/09		Withdrawal Home Banking Transfer To Loan 02 REF# 22782797	-150.00	2,262.30
08/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	2,260.58
08/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	2,257.14
08/09		Withdrawal POS #822100646277 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-51.70	2,205.44
08/09		Withdrawal POS #822100505184 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.95	2,188.49
08/10		Withdrawal ACH PROG DIRECT INS..... TYPE: INS PREM CO: PROG DIRECT INS	-46.17	2,142.32
08/10		Withdrawal Debit Card Visa Check.....	-6.54	2,135.78



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/10	Withdrawal Debit Card Visa Check.....	-6.54	2,129.24
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/11	Withdrawal POS #07472700	-65.52	2,063.72
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
	08/11	Withdrawal POS #822401781209	-6.48	2,057.24
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
	08/12	Withdrawal Debit Card Visa Check.....	-1.50	2,055.74
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	08/12	Withdrawal Debit Card Visa Check.....	-1.50	2,054.24
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	08/12	Withdrawal Debit Card Visa Check.....	-9.84	2,044.40
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/12	Withdrawal Debit Card Visa Check.....	-3.23	2,041.17
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/12	Withdrawal POS #822400321691	-39.80	2,001.37
		WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411		
	08/12	Withdrawal POS #822423583441	-15.00	1,986.37
		EMPIRE 8155 COLORADO SPGS CO 5541		
	08/13	Withdrawal Debit Card Visa Check.....	-3.44	1,982.93
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/13	Withdrawal POS #822602356144	-23.12	1,959.81
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
	08/14	Withdrawal Debit Card Visa Check.....	-2.26	1,957.55
		KFC/AW #440 COLORADO SPRI CO 5814		
	08/14	Withdrawal ACH CENTURYLINK.....	-65.82	1,891.73
		TYPE: AUTO PAY CO: CENTURYLINK		
	08/14	Withdrawal Debit Card Visa Check.....	-1.72	1,890.01
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/15	Withdrawal Debit Card Visa Check.....	-2.26	1,887.75
		KFC/AW #440 COLORADO SPRI CO 5814		
	08/15	Withdrawal POS #822700944477	-17.15	1,870.60
		SEI 32386 4710 CENTENNIAL BL US COLORADO SPRI CO 5541		
	08/15	Withdrawal Debit Card Visa Check.....	-9.73	1,860.87

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/15		Withdrawal Debit Card Visa Check..... SONIC #3629 COLO SPGS CO 5814	-2.91	1,857.96
08/16		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,854.52
08/16		Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,850.52
08/17		Withdrawal POS #39538600 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-52.36	1,798.16
08/17		Withdrawal Debit Card Visa Check..... SONIC #3629 COLO SPGS CO 5814	-3.24	1,794.92
08/17		Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-112.00	1,682.92
08/18		Withdrawal Debit Card Visa Check..... WHICH WICH #202 COLORADO SPRI CO 5814	-8.85	1,674.07
08/18		Withdrawal POS #823000214895 USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402	-14.09	1,659.98
08/18		Withdrawal POS #823000504271 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-20.85	1,639.13
08/19		Withdrawal POS #823100677932 WM SUPERCENTER # Wal-Mart Super Center COLORADO SPRI CO 5411	-55.98	1,583.15
08/19		Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,579.15
08/19		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	1,577.43
08/19		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,573.99
08/19		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,570.55
08/19		Withdrawal Debit Card Visa Check.....	-6.53	1,564.02



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/19	Withdrawal Debit Card Visa Check.....	-6.53	1,557.49
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/19	Withdrawal Debit Card Visa Check.....	-6.54	1,550.95
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
	08/20	Withdrawal ACH IRS.....	-402.91	1,148.04
		TYPE: USATAXPYMT		
	08/20	Withdrawal Debit Card Visa Check.....	-5.25	1,142.79
		USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO 5999		
	08/20	Withdrawal POS #52685700	-15.08	1,127.71
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
	08/20	Withdrawal POS #823200216856	-18.88	1,108.83
		USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402		
	08/20	Withdrawal POS #823301135008	-16.17	1,092.66
		THE HOME DEPOT #1510 COLORADO SPRI CO 5200		
	08/20	Withdrawal Debit Card Visa Check.....	-3.44	1,089.22
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/20	Withdrawal Debit Card Visa Check.....	-3.44	1,085.78
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/21	Withdrawal POS #60196500	-4.01	1,081.77
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
	08/21	Withdrawal Debit Card Visa Check.....	-3.33	1,078.44
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/21	Withdrawal Debit Card Visa Check.....	-9.73	1,068.71
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/21	Withdrawal POS #823400995796	-15.00	1,053.71
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
08/22	08/21	Deposit Home Banking Transfer From Loan 02	370.41	1,424.12
		REF# 22948733 USE HALF AT MOST		
	08/22	Withdrawal ACH CARDMEMBER SERV	-151.00	1,273.12
		TYPE: WEB PYMT CO: CARDMEMBER SERV		
	08/22	Withdrawal Debit Card Visa Check.....	-5.16	1,267.96
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	08/22	Withdrawal Debit Card Visa Check.....	-9.73	1,258.23

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/23		Withdrawal POS #19901800	-4.01	1,254.22
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
08/23		Withdrawal Debit Card Visa Check.....	-4.00	1,250.22
		MAN MANAGEMENT COLORADO SPRI CO 5999		
08/24		Withdrawal Debit Card Visa Check.....	-2.26	1,247.96
		KFC/AW #440 COLORADO SPRI CO 5814		
08/24		Withdrawal POS #823600505090	-20.73	1,227.23
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
08/25		Withdrawal Debit Card Visa Check.....	-2.26	1,224.97
		KFC/AW #440 COLORADO SPRI CO 5814		
08/25		Withdrawal POS #91268600	-65.31	1,159.66
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
08/26		Withdrawal Debit Card Visa Check.....	-9.73	1,149.93
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/26		Withdrawal Debit Card Visa Check.....	-5.40	1,144.53
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/26		Withdrawal Debit Card Visa Check.....	-5.16	1,139.37
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/27		Withdrawal POS #25608600	-15.00	1,124.37
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
08/27		Withdrawal POS #37730900	-4.32	1,120.05
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
08/28		Withdrawal POS #38732700	-4.01	1,116.04
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
08/28		Withdrawal POS #824000503061	-20.60	1,095.44
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
08/28		Withdrawal POS #824020471737	-4.32	1,091.12
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411		
08/28		Withdrawal POS #824000502552	-4.07	1,087.05



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
08/28		Withdrawal Debit Card Visa Check.....	-10.81	1,076.24
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/28		Withdrawal Debit Card Visa Check.....	-4.31	1,071.93
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/29		Withdrawal Debit Card Visa Check.....	-2.26	1,069.67
		KFC/AW #440 COLORADO SPRI CO 5814		
08/29		Withdrawal POS #40302000	-4.01	1,065.66
		KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541		
08/29		Withdrawal Debit Card Visa Check.....	-12.25	1,053.41
		USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO 5999		
08/29		Withdrawal Debit Card Visa Check.....	-3.44	1,049.97
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/29		Withdrawal Debit Card Visa Check.....	-5.40	1,044.57
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
08/30		Withdrawal Debit Card Visa Check.....	-6.00	1,038.57
		MAN MANAGEMENT COLORADO SPRI CO 5999		
		Ending Balance		1,038.57

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.15 \$0.00 \$0.00 \$0.00 \$0.15

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
		Ending Balance		0.15

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					3,750.45
08/02		Loan Advance Transfer To Share.....	100.00	100.00	0.00	0.00	3,850.45
		10					
08/04		Loan Advance Home Banking	300.00	300.00	0.00	0.00	4,150.45
		Transfer To Share 10					
		REF# 22724530					
08/07		Loan Advance Home Banking	100.00	100.00	0.00	0.00	4,250.45
		Transfer To Share 10					

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**Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		REF# 22762674					
	08/09	Payment Home Banking Transfer-150.00	-120.86	29.14	0.00		4,129.59
		From Share 10					
		REF# 22782797					
08/22	08/21	Loan Advance Home Banking 370.41	370.41	0.00	0.00		4,500.00
		Transfer To Share 10					
		REF# 22948733 USE HALF AT MOST					
		New Principal Balance					4,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$29.14	\$143.59
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 09/28/18

Amount: \$90.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	829.65
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,444.19

Join The Big Save Up for a chance to win up to 20K!
Through October 31, enrolled members
who increase their savings month-over-month
will automatically be entered to win cash prizes!
Visit Ent.com/TheBigSaveUp for details

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 0.00				
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00						
Beginning Balance	+	Deposits & Other Credits (4)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (93)	=	Ending Balance
\$1,038.57		\$2,356.98		\$0.00		\$2,565.90		\$829.65

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,038.57
09/01		Withdrawal POS #824409803243	-28.32	1,010.25
		WAL Wal-Mart Super 721899 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
09/02		Withdrawal Debit Card Visa Check.....	-23.00	987.25
		SUPERCUTS COLORADO SPGS CO		
		7230		
09/02		Withdrawal Debit Card Visa Check.....	-7.03	980.22
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
09/03		Withdrawal POS #55892600	-20.00	960.22
		KUM & GO #690 1450 GARDEN OF THE GODS		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5541		
	09/05	Withdrawal ACH Colo Spgs Utilit	-41.97	918.25
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	09/05	Deposit Transfer From Share 95	0.15	918.40
	09/05	Withdrawal ACH Villages at Wood	-951.65	-33.25
		TYPE: Rent		
		CO: Villages at Wood		
	09/05	Withdrawal Courtesy Pay fee	-25.00	-58.25
	09/05	Withdrawal Debit Card Visa Check	-8.75	-67.00
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	09/05	Withdrawal Courtesy Crd Fee	-25.00	-92.00
	09/06	Deposit Fee	25.00	-67.00
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 09/05/2018 10 0003158939		
	09/06	Deposit Fee	25.00	-42.00
		Reimburse Courtesy Pay fee		
		Reimburse Fee 09/05/2018 10 0002188835		
	09/07	Deposit ACH Tek-Experts Co,	2,306.83	2,264.83
		TYPE: PAYROLL		
		CO: Tek-Experts Co,		
	09/07	Withdrawal POS #825000010249	-35.33	2,229.50
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	09/07	Withdrawal Home Banking Transfer To Loan 02	-90.00	2,139.50
		REF# 23206280		
	09/07	Withdrawal POS #825100980122	-20.00	2,119.50
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	09/08	Withdrawal Debit Card Visa Check	-6.06	2,113.44
		PANDA EXPRESS 700 COLORADO SPRI CO		
		5814		
	09/08	Withdrawal POS #825100497680	-20.57	2,092.87
		WM SUPERCENTER # Wal-Mart Super Center		
		COLORADO SPRI CO 5411		
	09/08	Withdrawal POS #825116781739	-5.82	2,087.05
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	09/09	Withdrawal Debit Card Visa Check	-14.00	2,073.05
		USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO		
		5999		
	09/09	Withdrawal Debit Card Visa Check	-2.75	2,070.30
		USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO		
		5999		
	09/09	Withdrawal Debit Card Visa Check	-5.93	2,064.37
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO		
		7299		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	09/09	Withdrawal POS #825349020916	-10.59	2,053.78
		NNT SMASHBURGER #10371781 5320 N NEVADA		
		AVE.. STE COLORADO SPRI CO 5814		
	09/09	Withdrawal POS #71473100	-68.79	1,984.99
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	09/09	Withdrawal POS #66612400	-58.77	1,926.22
		WAL-MART #1896 8250 RAZORBACK RD COLORADO		
		SPRI CO 5411		
	09/10	Withdrawal Debit Card Visa Check.....	-3.44	1,922.78
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/10	Withdrawal Debit Card Visa Check.....	-3.44	1,919.34
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/10	Withdrawal Debit Card Visa Check.....	-12.09	1,907.25
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/10	Withdrawal Debit Card Visa Check.....	-9.73	1,897.52
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/10	Withdrawal Debit Card Visa Check.....	-100.00	1,797.52
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	09/10	Withdrawal Debit Card Visa Check.....	-6.00	1,791.52
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/10	Withdrawal POS #825300215206	-24.02	1,767.50
		USPS PO 07180806 8585 CRITERION DR		
		COLORADO SPRI CO 9402		
	09/10	Withdrawal POS #87093800	-2.91	1,764.59
		KUM & GO #690 1450 GARDEN OF THE GODS		
		COLORADO SPRI CO 5541		
	09/10	Withdrawal Home Banking	-30.00	1,734.59
		ACH WITHDRAWAL TRANSFER		
	09/11	Withdrawal ACH PROG DIRECT INS.....	-41.66	1,692.93
		TYPE: INS PREM		
		CO: PROG DIRECT INS		
	09/11	Withdrawal ACH SPRINT8006396111	-50.94	1,641.99
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	09/11	Withdrawal ACH CARDMEMBER SERV	-159.00	1,482.99
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	09/11	Withdrawal Debit Card Visa Check.....	-5.40	1,477.59



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	09/11	Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,473.59
	09/12	Withdrawal Debit Card Visa Check..... KFC/AW #440 COLORADO SPRI CO 5814	-2.26	1,471.33
	09/12	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,467.89
	09/12	Withdrawal POS #825600937237 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-10.00	1,457.89
	09/13	Withdrawal Debit Card Visa Check..... KFC/AW #440 COLORADO SPRI CO 5814	-2.26	1,455.63
	09/13	Withdrawal ACH CENTURYLINK..... TYPE: AUTO PAY CO: CENTURYLINK	-65.82	1,389.81
	09/13	Withdrawal POS #86413200 KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541	-2.91	1,386.90
	09/13	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,377.17
	09/13	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	1,375.45
	09/13	Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,371.45
	09/15	Withdrawal POS #825897012916 NNT SMASHBURGER #10131694 5320 N NEVADA AVE.. STE COLORADO SPRI CO 5814	-16.85	1,354.60
	09/15	Withdrawal POS #94897300 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-61.07	1,293.53
09/16	09/15	Recurring Withdrawal #825929637303..... DISTROKID.COM MUSICIAN DISTROKID.COM NY	-19.99	1,273.54
	09/16	Withdrawal POS #825900500320 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.88	1,262.66
	09/16	Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,258.66
	09/16	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,255.22

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	09/16	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,251.78
	09/17	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,248.34
	09/18	Withdrawal POS #15750600 KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541	-2.91	1,245.43
	09/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,243.93
	09/19	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,242.43
	09/19	Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-4.00	1,238.43
	09/20	Withdrawal POS #826300504551 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-5.98	1,232.45
	09/20	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	1,230.73
	09/20	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,227.29
	09/20	Withdrawal POS #826300505331 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.13	1,217.16
	09/21	Withdrawal POS #23217600 KUM & GO #690 1450 GARDEN OF THE GODS COLORADO SPRI CO 5541	-4.01	1,213.15
	09/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,211.65
	09/21	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	1,206.49
	09/21	Withdrawal POS #826400503136 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-8.28	1,198.21
	09/22	Withdrawal POS #826500946972 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.00	1,183.21



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	09/23	Withdrawal POS #826600502740	-26.18	1,157.03
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	09/23	Withdrawal Debit Card Visa Check.....	-1.72	1,155.31
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/23	Withdrawal Debit Card Visa Check.....	-6.46	1,148.85
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/23	Withdrawal Debit Card Visa Check.....	-4.00	1,144.85
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/23	Withdrawal Debit Card Visa Check.....	-105.00	1,039.85
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/25	Withdrawal Debit Card Visa Check.....	-3.00	1,036.85
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/25	Withdrawal POS #826800500366	-10.80	1,026.05
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	09/26	Withdrawal Debit Card Visa Check.....	-5.16	1,020.89
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	09/26	Withdrawal Debit Card Visa Check.....	-3.00	1,017.89
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/26	Withdrawal POS #41995700	-20.00	997.89
		KUM & GO #690 1450 GARDEN OF THE GODS		
		COLORADO SPRI CO 5541		
	09/28	Withdrawal POS #57399800	-5.39	992.50
		KUM & GO #690 1450 GARDEN OF THE GODS		
		COLORADO SPRI CO 5541		
	09/28	Withdrawal Debit Card Visa Check.....	-3.00	989.50
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	09/28	Withdrawal POS #827100500003	-31.02	958.48
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	09/29	Withdrawal Debit Card Visa Check.....	-2.26	956.22
		KFC/AW #440 COLORADO SPRI CO		
		5814		
	09/29	Withdrawal POS #72166300	-84.18	872.04
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	09/29	Withdrawal POS #827220488308	-3.49	868.55
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	09/30	Withdrawal POS #827300505363	-22.40	846.15

Account Number 693349

Statement Period 09/01/18 thru 09/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	844.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	843.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	841.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	840.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	838.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	837.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	835.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	834.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	832.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	831.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
09/30		Withdrawal Debit Card Visa Check.....	-1.50	829.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
		Ending Balance.....		829.65

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$50.00	\$0.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00



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Account Number 693349

Statement Period 09/01/18 thru 09/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
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The information above is provided to assist you in the management of your checking account.
 Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (1)	=	Ending Balance
\$0.15		\$0.00		\$0.00		\$0.15		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.15
	09/05	Withdrawal Transfer To Share 10	-0.15	0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$55.81

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,500.00
	09/07	Payment Home Banking Transfer From Share 10 REF# 23206280	-90.00	-55.81	34.19	0.00	4,444.19
		New Principal Balance					4,444.19

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$34.19	\$177.78
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 10/28/18

Amount: \$88.88

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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243762-1.46-78708N11.no9 508243762 1-6

JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,245.94
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,450.97

Stay current to help safeguard your account!
Please ensure we have your current email address,
phone number and mailing address. You can review
your information in person, by phone or by accessing
My Profile in online or mobile banking.

Primary Savings - 00 PRIMARY SAVINGS	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (0) - Withdrawals & Other Debits (0) = Ending Balance	
\$5.00 \$0.00 \$0.00	\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING	Dividends Earned YTD: 0.00
Beginning Balance + Deposits & Other Credits (4) - Checks Cleared (0) - Withdrawals & Other Debits (128) = Ending Balance	
\$829.65 \$3,081.39 \$0.00 \$2,665.10	\$1,245.94

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		829.65
10/01		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	824.25
10/01		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	819.09
10/01		Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-9.19	809.90
10/01		Deposit ACH AMAZON.CO1128976 TYPE: EDI PYMNTS	0.70	810.60

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Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CO: AMAZON.CO1128976		
	10/01	Withdrawal Debit Card Visa Check.....	-5.40	805.20
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/01	Withdrawal Debit Card Visa Check.....	-5.40	799.80
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/01	Withdrawal POS #827400009681	-37.80	762.00
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	10/02	Withdrawal Debit Card Visa Check.....	-2.26	759.74
		KFC/AW #440 COLORADO SPRI CO		
		5814		
	10/02	Withdrawal POS #11511600	-4.01	755.73
		KUM & GO #690 1450 GARDEN OF THE GODS		
		COLORADO SPRI CO 5541		
	10/02	Withdrawal Debit Card Visa Check.....	-5.16	750.57
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/02	Withdrawal Debit Card Visa Check.....	-3.00	747.57
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	10/02	Withdrawal POS #827500501733	-6.23	741.34
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	10/02	Withdrawal POS #827600964106	-25.00	716.34
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	10/04	Withdrawal Debit Card Visa Check.....	-5.00	711.34
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	10/05	Withdrawal ACH Colo Spgs Utilit	-47.39	663.95
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	10/05	Deposit Transfer From Loan 02	55.81	719.76
	10/05	Withdrawal ACH Villages at Wood	-952.37	-232.61
		TYPE: Rent		
		CO: Villages at Wood		
	10/05	Withdrawal Courtesy Pay fee	-25.00	-257.61
	10/09	Deposit	909.82	652.21
	10/10	Deposit ACH Tek-Experts Co,	2,115.06	2,767.27
		TYPE: PAYROLL		
		CO: Tek-Experts Co,		
	10/10	Withdrawal Debit Card Visa Check.....	-1.50	2,765.77
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/10	Withdrawal Debit Card Visa Check.....	-1.50	2,764.27
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	10/10	Withdrawal Home Banking Transfer To Loan 02	-88.88	2,675.39
		REF# 23655110		
	10/10	Withdrawal POS #828300501390	-32.07	2,643.32
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	10/11	Withdrawal ACH CARDMEMBER SERV	-164.00	2,479.32
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	10/11	Withdrawal Home Banking	-30.00	2,449.32
		ACH WITHDRAWAL TRANSFER		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,447.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,446.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,444.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,443.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,441.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,440.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,438.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,437.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,435.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,434.32
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,432.82
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/11	Withdrawal Debit Card Visa Check.....	-1.50	2,431.32



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Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/11		Withdrawal Debit Card Visa Check.....	-1.50	2,429.82
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/11		Withdrawal Debit Card Visa Check.....	-1.50	2,428.32
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/11		Withdrawal POS #50276200	-64.05	2,364.27
		TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411		
10/11		Withdrawal POS #828400502104	-11.12	2,353.15
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
10/11		Withdrawal Debit Card Visa Check.....	-5.16	2,347.99
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
10/11		Withdrawal Debit Card Visa Check.....	-9.73	2,338.26
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
10/12		Withdrawal Debit Card Visa Check.....	-5.40	2,332.86
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
10/12		Withdrawal POS #828600919233	-15.00	2,317.86
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
10/12		Withdrawal Debit Card Visa Check.....	-5.40	2,312.46
		CROWN LIQUORS COLORADO SPRI CO 5921		
10/13		Withdrawal POS #828600501937	-5.27	2,307.19
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
10/13		Withdrawal POS #828693578224	-18.76	2,288.43
		WAL Wal-Mart Super 022329 1896 WAL-SAMS COLORADO SPRI CO 5411		
10/14		Withdrawal Debit Card Visa Check.....	-1.50	2,286.93
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/14		Withdrawal Debit Card Visa Check.....	-1.50	2,285.43
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/14		Withdrawal Debit Card Visa Check.....	-1.50	2,283.93
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/14		Withdrawal Debit Card Visa Check.....	-1.50	2,282.43
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
10/14		Withdrawal POS #828700501337	-18.72	2,263.71
		KING SOOPERS #00 6930 ACADEMY BLVD		

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	10/14	Withdrawal Debit Card Visa Check.....	-3.44	2,260.27
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/14	Withdrawal Debit Card Visa Check.....	-6.56	2,253.71
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/14	Withdrawal Debit Card Visa Check.....	-11.82	2,241.89
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO		
		5912		
	10/15	Withdrawal Debit Card Visa Check.....	-1.50	2,240.39
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/15	Withdrawal POS #828800501587	-9.39	2,231.00
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	10/15	Withdrawal Debit Card Visa Check.....	-5.45	2,225.55
		MOUNTAIN CELLARS COLORADO SPRI CO		
		5921		
	10/15	Withdrawal Debit Card Visa Check.....	-5.40	2,220.15
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/15	Withdrawal Debit Card Visa Check.....	-90.00	2,130.15
		MAN MANAGEMENT COLORADO SPRI CO		
		5999		
	10/16	Withdrawal ACH STATE FARM RO 27	-11.41	2,118.74
		TYPE: SFPP		
		CO: STATE FARM RO 27		
	10/16	Withdrawal ACH CENTURYLINK.....	-65.82	2,052.92
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	10/16	Withdrawal Debit Card Visa Check.....	-1.50	2,051.42
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/16	Withdrawal Debit Card Visa Check.....	-1.50	2,049.92
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/16	Withdrawal Debit Card Visa Check.....	-1.50	2,048.42
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	10/16	Withdrawal Debit Card Visa Check.....	-5.16	2,043.26
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	10/16	Withdrawal Debit Card Visa Check.....	-3.44	2,039.82



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Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
10/17		Withdrawal POS #829000504761 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-23.35	2,016.47
10/17		Withdrawal POS #829022398723 DICK'S SPORTING #322 COLORADO SPRI CO 5941	-6.48	2,009.99
10/17		Withdrawal POS #101708903680 GOOGLE *YOUTUBE VIDEOS MOUNTAIN VIEW CA 5815	-3.08	2,006.91
10/17		Withdrawal Debit Card Visa Check..... SQ *SOUTH JERSEY SUBS Colorado Spri CO 5812	-7.63	1,999.28
10/18		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-4.84	1,994.44
10/18		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	1,989.28
10/18		Withdrawal POS #829122671544 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-3.49	1,985.79
10/19		Withdrawal POS #829200501432 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-30.52	1,955.27
10/19		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.70	1,949.57
10/19		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.55	1,946.02
10/21		Withdrawal POS #829400502927 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-11.96	1,934.06
10/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,932.56
10/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,931.06
10/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,929.56
10/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,928.06
10/21		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,926.56

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	10/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,925.06
	10/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,923.56
	10/21	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,918.16
	10/21	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,908.43
	10/21	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.70	1,902.73
	10/22	Withdrawal ACH PROG DIRECT INS..... TYPE: INS PREM CO: PROG DIRECT INS	-34.02	1,868.71
	10/22	Withdrawal POS #829500934629 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-6.07	1,862.64
	10/22	Withdrawal POS #829519276718 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-4.06	1,858.58
	10/22	Withdrawal POS #829500505848 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.47	1,848.11
	10/23	Withdrawal ACH Credit One Bank..... TYPE: Payment CO: Credit One Bank	-219.03	1,629.08
	10/23	Withdrawal POS #32932500 TRADER JOE'S #305 5342 NORTH NEVADA AVE COLORADO SPRI CO 5411	-59.55	1,569.53
	10/23	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.70	1,563.83
	10/23	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-4.84	1,558.99
	10/23	Withdrawal POS #829600502416 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-11.96	1,547.03
	10/24	Withdrawal Debit Card Visa Check..... Prime Video*M85TV1N71 888-802-3080 WA 5818	-3.08	1,543.95



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Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	10/24	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-3.44	1,540.51
	10/24	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	1,535.11
	10/25	Withdrawal Debit Card Visa Check..... Prime Video*M85GX1JH0 888-802-3080 WA 5818	-3.08	1,532.03
	10/25	Withdrawal POS #829800503829 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.88	1,521.15
	10/25	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,515.75
	10/26	Withdrawal POS #829900217946 USPS PO 07180806 8585 CRITERION DR COLORADO SPRI CO 9402	-8.38	1,507.37
	10/26	Withdrawal POS #829900999680 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-6.07	1,501.30
10/27	10/26	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,491.57
10/27	10/26	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	1,486.41
	10/27	Withdrawal Debit Card Visa Check..... Prime Video*M86275T21 888-802-3080 WA 5818	-4.11	1,482.30
	10/27	Withdrawal Debit Card Visa Check..... Prime Video*M84X75AC2 888-802-3080 WA 5818	-3.08	1,479.22
10/28	10/27	Withdrawal POS #102706212288 GOOGLE *YOUTUBE VIDEOS MOUNTAIN VIEW CA 5815	-3.08	1,476.14
	10/28	Withdrawal POS #830100008237 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-30.19	1,445.95
	10/28	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-10.82	1,435.13
	10/28	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,429.73
	10/28	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	1,420.00
	10/28	Withdrawal Debit Card Visa Check.....	-11.45	1,408.55

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
10/29		Withdrawal POS #102901684003 GOOGLE *YOUTUBE VIDEOS MOUNTAIN VIEW CA 5815	-3.08	1,405.47
10/29		Withdrawal Debit Card Visa Check..... Prime Video*M83X67ED0 888-802-3080 WA 5818	-3.08	1,402.39
10/29		Withdrawal POS #830200942614 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-6.07	1,396.32
10/29		Withdrawal POS #830200501617 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-35.88	1,360.44
10/29		Withdrawal Debit Card Visa Check..... MAN MANAGEMENT COLORADO SPRI CO 5999	-90.00	1,270.44
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,268.94
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,267.44
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,265.94
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,264.44
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,262.94
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,261.44
10/30		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,259.94
10/30		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	1,254.78
10/31		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	1,249.38
10/31		Withdrawal Debit Card Visa Check.....	-3.44	1,245.94



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Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
		Ending Balance		1,245.94

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$25.00	\$25.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00

The information above is provided to assist you in the management of your checking account.
 Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$49.03

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,444.19
10/05		Loan Advance Transfer To Share.....	55.81	55.81	0.00	0.00	4,500.00
		10					
10/10		Payment Home Banking Transfer	-88.88	-49.03	39.85	0.00	4,450.97
		From Share 10					
		REF# 23655110					
		New Principal Balance					4,450.97

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$39.85	\$217.63
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 11/28/18

Amount: \$89.02

Account Number 693349

Statement Period 10/01/18 thru 10/31/18

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**Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
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YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	35.00
Checking (1)	21.66
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,500.00

Ent Extras cash rewards were deposited in
eligible accounts on November 30!
Ent.com/EntExtras

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 30.00

Beginning Balance	+	Deposits & Other Credits (3)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$30.00		\$0.00		\$35.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
	11/30	Deposit Ent Extras	10.00	15.00
		Active Online/Mobile Banking Reward		
	11/30	Deposit Ent Extras	10.00	25.00
		eStatement Reward		
	11/30	Deposit Ent Extras	10.00	35.00
		Debit Card(s) Reward		
		Ending Balance		35.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (7)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (53)	=	Ending Balance
\$1,245.94		\$424.40		\$0.00		\$1,648.68		\$21.66

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,245.94
	11/01	Withdrawal POS #830500505739	-11.96	1,233.98
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	11/01	Deposit	200.00	1,433.98
	11/01	Withdrawal POS #830500500968	-9.98	1,424.00
		KING SOOPERS #00 6930 ACADEMY BLVD		

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Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	11/01	Withdrawal POS #15594100	-43.77	1,380.23
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	11/01	Withdrawal POS #830605574356	-35.33	1,344.90
		WAL Wal-Mart Super 640330 1896 WAL-SAMS		
		COLORADO SPRI CO 5411		
	11/01	Withdrawal Debit Card Visa Check.....	-13.07	1,331.83
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	11/02	Withdrawal Debit Card Visa Check.....	-2.05	1,329.78
		Prime Video*M81L73X42 888-802-3080 WA		
		5818		
	11/02	Withdrawal Home Banking	-30.00	1,299.78
		ACH WITHDRAWAL TRANSFER		
	11/02	Withdrawal Debit Card Visa Check.....	-1.50	1,298.28
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	11/03	Withdrawal POS #830800942851	-9.34	1,288.94
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	11/03	Withdrawal Debit Card Visa Check.....	-1.50	1,287.44
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	11/03	Withdrawal Debit Card Visa Check.....	-1.50	1,285.94
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	11/04	Withdrawal POS #830800500675	-14.95	1,270.99
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	11/04	Withdrawal Debit Card Visa Check.....	-3.44	1,267.55
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	11/04	Withdrawal Debit Card Visa Check.....	-5.40	1,262.15
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	11/04	Withdrawal Debit Card Visa Check.....	-5.81	1,256.34
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	11/05	Withdrawal ACH Colo Spgs Utilit	-37.55	1,218.79
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	11/05	Withdrawal ACH Villages at Wood	-952.69	266.10
		TYPE: Rent		
		CO: Villages at Wood		
	11/05	Withdrawal Debit Card Visa Check.....	-3.08	263.02
		Prime Video*M89VO1MO1 888-802-3080 WA		
		5818		
	11/05	Withdrawal Debit Card Visa Check.....	-5.40	257.62

Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
11/05		Withdrawal POS #830900503515 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-7.98	249.64
11/06		Withdrawal ACH SPRINT8006396111 TYPE: ACHBILLPAY CO: SPRINT8006396111	-53.17	196.47
11/06		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	191.31
11/07		Withdrawal POS #831100503722 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-11.64	179.67
11/07		Withdrawal POS #831117364808 SPROUTS FARMERS MKT#313 COLORADO SPRI CO 5411	-6.03	173.64
11/07		Withdrawal POS #831100504859 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-8.77	164.87
11/07		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	163.15
11/07		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-1.72	161.43
11/07		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	156.03
11/08		Withdrawal Debit Card Visa Check..... USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO 5999	-10.25	145.78
11/08		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	144.28
11/08		Withdrawal POS #831200503930 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-9.50	134.78
11/09		Withdrawal Debit Card Visa Check..... SUPERCUTS COLORADO SPGS CO 7230	-23.95	110.83
11/09		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	105.43
11/11		Withdrawal Debit Card Visa Check.....	-1.50	103.93



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Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	11/11	Withdrawal Debit Card Visa Check.....	-1.50	102.43
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	11/11	Withdrawal Debit Card Visa Check.....	-1.50	100.93
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	11/11	Withdrawal Debit Card Visa Check.....	-5.16	95.77
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	11/11	Withdrawal Debit Card Visa Check.....	-1.72	94.05
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	11/13	Withdrawal ACH CENTURYLINK.....	-65.82	28.23
		TYPE: AUTO PAY CO: CENTURYLINK		
	11/13	Deposit Transfer From Loan 02.....	49.03	77.26
	11/13	Withdrawal POS #831700011430	-45.94	31.32
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	11/13	Withdrawal Debit Card Visa Check.....	-16.23	15.09
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	11/14	Withdrawal ACH STATE FARM RO 27.....	-11.41	3.68
		TYPE: SFPP CO: STATE FARM RO 27		
	11/14	Withdrawal Courtesy Pay fee.....	-25.00	-21.32
	11/14	Withdrawal Debit Card Visa Check.....	-16.23	-37.55
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	11/14	Withdrawal Courtesy Crd Fee	-25.00	-62.55
	11/19	Deposit Fee.....	25.00	-37.55
		Reimburse Courtesy Crd Fee Reimburse Fee 11/14/2018 10 0002974841		
	11/19	Deposit Fee.....	25.00	-12.55
		Reimburse Courtesy Pay fee Reimburse Fee 11/14/2018 10 0002083410		
	11/21	Deposit	75.00	62.45
	11/26	Withdrawal POS #833000009747	-52.41	10.04
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	11/27	Withdrawal Debit Card Visa Check.....	-6.25	3.79
		USA*DUBLIN COIN LAUNDRY COLORADO SPRI CO 5999		
	11/27	Withdrawal Debit Card Visa Check.....	-1.50	2.29
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	11/27	Withdrawal Debit Card Visa Check.....	-1.50	0.79

Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
11/27		Withdrawal Debit Card Visa Check.....	-1.50	-0.71
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
11/27		Withdrawal Debit Card Visa Check.....	-7.57	-8.28
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
11/29		Deposit ACH CUSG Sprint	50.00	41.72
		TYPE: SPRINTcash CO: CUSG Sprint		
11/30		Deposit ACH AMAZON MEDIA EU	0.37	42.09
		CO: AMAZON MEDIA EU SARL TYPE: ACH/CRED		
11/30		Withdrawal Debit Card Visa Check.....	-11.78	30.31
		WAL-MART #1896 8250 RAZORBACK RD COLORADO 5411		
11/30		Withdrawal Debit Card Visa Check.....	-8.65	21.66
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
		Ending Balance		21.66

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$50.00	\$25.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00



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Account Number 693349

Statement Period 11/01/18 thru 11/30/18

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Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>		<u>Balance*</u>
		Beginning Balance		4,450.97
			<u>Amount</u> <u>Principal</u> <u>Interest Charge</u> <u>Late Fee</u>	
11/13		Loan Advance Transfer To Share.....	49.03 49.03 0.00 0.00	4,500.00
		10		
		New Principal Balance		4,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$217.63
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Past Due
Payment Due: 12/28/18

Amount: \$89.02
Amount: \$90.00

Total Payment Due: \$179.02

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 12/01/18 thru 12/31/18

Page 1 of 8



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Questions? Contact us:

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Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,073.79
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,431.96

A little planning goes a long way.
Ent's Money Insight puts your plans in focus.
Log in to online banking and get started today.
Ent.com/MoneyInsight

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 30.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (1)	=	Ending Balance
\$35.00		\$0.00		\$30.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		35.00
12/02		Withdrawal Home Banking Transfer To Share 10	-30.00	5.00
		REF# 24388812		
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (20)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (79)	=	Ending Balance
\$21.66		\$2,469.54		\$0.00		\$1,417.41		\$1,073.79

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		21.66
12/02		Withdrawal POS #833600500447	-6.98	14.68
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
12/02		Deposit Home Banking Transfer From Share 00.....	30.00	44.68
		REF# 24388812		
12/02		Withdrawal Debit Card Visa Check.....	-4.31	40.37
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		

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Account Number 693349

Statement Period 12/01/18 thru 12/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/02	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-6.46	33.91
	12/03	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-4.31	29.60
	12/03	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-9.73	19.87
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	18.37
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	16.87
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	15.37
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	13.87
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	12.37
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	10.87
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	9.37
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	7.87
	12/04	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	6.37
	12/05	Withdrawal NSF Fee..... In the amount \$33.29 Colo Spgs Utilit	-25.00	-18.63
	12/05	Withdrawal NSF Fee..... In the amount \$51.01 SPRINT8006396111	-25.00	-43.63
	12/05	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-6.30	-49.93
	12/05	Withdrawal NSF Fee-Card	-25.00	-74.93
	12/06	Deposit Home Banking ACH DEPOSIT TRANSFER	450.00	375.07
	12/06	Withdrawal Home Banking Transfer To Loan 02 REF# 24459427	-90.00	285.07

Account Number 693349

Statement Period 12/01/18 thru 12/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/06	Deposit Fee.....	25.00	310.07
		Reimburse NSF Fee-Card		
		Reimburse Fee 12/05/2018 10 0003089808		
	12/06	Deposit Fee.....	25.00	335.07
		Reimburse NSF Fee		
		Reimburse Fee 12/05/2018 10 0002116814		
	12/06	Deposit Fee.....	25.00	360.07
		Reimburse NSF Fee		
		Reimburse Fee 12/05/2018 10 0002116807		
	12/06	Withdrawal POS #834000008499	-119.21	240.86
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	12/06	Withdrawal POS #834000504344	-18.46	222.40
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	12/07	Withdrawal ACH Credit One Bank	-15.00	207.40
		TYPE: Payment		
		CO: Credit One Bank		
	12/07	Withdrawal ACH SPRINT8006396111	-51.01	156.39
		TYPE: RETRY PYMT		
		CO: SPRINT8006396111		
	12/07	Deposit Transfer From Loan 02	20.88	177.27
	12/07	Withdrawal ACH CARDMEMBER SERV	-174.00	3.27
		TYPE: WEB PYMT		
		CO: CARDMEMBER SERV		
	12/07	Withdrawal Debit Card Visa Check.....	-5.40	-2.13
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	12/07	Withdrawal Debit Card Visa Check.....	-5.40	-7.53
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	12/09	Withdrawal Debit Card Visa Check.....	-1.49	-9.02
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	12/11	Withdrawal ACH Colo Spgs Utilit	-33.29	-42.31
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	12/11	Withdrawal Courtesy Pay fee	-25.00	-67.31
	12/11	Deposit Home Banking	46.00	-21.31
		ACH DEPOSIT TRANSFER		
	12/11	Deposit	200.00	178.69
	12/12	Withdrawal Debit Card Visa Check.....	-10.00	168.69
		CIRCLE K # 40693 COLORADO SPRI CO		
		5541		
	12/12	Withdrawal POS #834600501316	-6.75	161.94



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Statement Period 12/01/18 thru 12/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
12/12		Withdrawal Debit Card Visa Check.....	-5.40	156.54
		CROWN LIQUORS COLORADO SPRI CO 5921		
12/12		Withdrawal Debit Card Visa Check.....	-5.40	151.14
		CROWN LIQUORS COLORADO SPRI CO 5921		
12/12		Withdrawal Debit Card Visa Check.....	-5.40	145.74
		CROWN LIQUORS COLORADO SPRI CO 5921		
12/13		Withdrawal Debit Card Visa Check.....	-46.23	99.51
		WAL Wal-Mart Super 342050 1896 WAL-SAMS CO 5411		
12/13		Withdrawal Debit Card Visa Check.....	-6.46	93.05
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
12/13		Withdrawal Debit Card Visa Check.....	-5.40	87.65
		CROWN LIQUORS COLORADO SPRI CO 5921		
12/14		Withdrawal Debit Card Visa Check.....	-9.61	78.04
		SQ *TROY ENTERPRISE COLORADO SPRI CO 5999		
12/14		Withdrawal Debit Card Visa Check.....	-65.00	13.04
		SQ *TROY ENTERPRISE COLORADO SPRI CO 5999		
12/14		Withdrawal ACH STATE FARM RO 27.....	-11.41	1.63
		TYPE: SFPP CO: STATE FARM RO 27		
12/14		Withdrawal ACH CENTURYLINK.....	-65.82	-64.19
		TYPE: AUTO PAY CO: CENTURYLINK		
12/14		Withdrawal Courtesy Pay fee	-25.00	-89.19
12/14		Withdrawal POS #834800503886	-36.45	-125.64
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
12/14		Withdrawal Courtesy Crd Fee	-25.00	-150.64
12/15		Withdrawal Debit Card Visa Check.....	-1.50	-152.14
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
12/15		Withdrawal Courtesy Crd Fee	-25.00	-177.14
12/15		Withdrawal Debit Card Visa Check.....	-1.50	-178.64
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
12/15		Withdrawal Courtesy Crd Fee	-25.00	-203.64
12/15		Withdrawal Debit Card Visa Check.....	-1.50	-205.14
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
12/15		Withdrawal Courtesy Crd Fee	-25.00	-230.14

Account Number 693349

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	12/15	Withdrawal Debit Card Visa Check.....	-1.50	-231.64
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	12/15	Withdrawal Courtesy Crd Fee	-25.00	-256.64
	12/15	Withdrawal Debit Card Visa Check.....	-1.50	-258.14
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	12/15	Withdrawal Courtesy Crd Fee	-25.00	-283.14
	12/15	Withdrawal Debit Card Visa Check.....	-1.50	-284.64
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	12/15	Withdrawal Courtesy Crd Fee	-25.00	-309.64
	12/15	Withdrawal Debit Card Visa Check.....	-1.50	-311.14
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	12/15	Withdrawal NSF Fee-Card	-25.00	-336.14
	12/15	Withdrawal Debit Card Visa Check.....	-1.50	-337.64
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	12/15	Withdrawal NSF Fee-Card	-25.00	-362.64
	12/17	Deposit Fee.....	25.00	-337.64
		Reimburse NSF Fee-Card		
		Reimburse Fee 12/15/2018 10 0002355462		
	12/17	Deposit Fee.....	25.00	-312.64
		Reimburse NSF Fee-Card		
		Reimburse Fee 12/15/2018 10 0002355436		
	12/17	Deposit Fee.....	25.00	-287.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355428		
	12/17	Deposit Fee.....	25.00	-262.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355419		
	12/17	Deposit Fee.....	25.00	-237.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355405		
	12/17	Deposit Fee.....	25.00	-212.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355398		
	12/17	Deposit Fee.....	25.00	-187.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355387		
	12/17	Deposit Fee.....	25.00	-162.64
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/15/2018 10 0002355380		
	12/17	Deposit Fee.....	25.00	-137.64



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Account Number 693349

Statement Period 12/01/18 thru 12/31/18

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Reimburse Courtesy Crd Fee		
		Reimburse Fee 12/14/2018 10 0002858244		
12/17		Deposit Fee.....	25.00	-112.64
		Reimburse Courtesy Pay fee		
		Reimburse Fee 12/14/2018 10 0002295789		
12/24		Deposit Home Banking	1,300.00	1,187.36
		ACH DEPOSIT TRANSFER		
12/25		Withdrawal Debit Card Visa Check.....	-1.50	1,185.86
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
12/25		Withdrawal Debit Card Visa Check.....	-1.50	1,184.36
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
12/25		Withdrawal Debit Card Visa Check.....	-1.50	1,182.86
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
12/25		Withdrawal Debit Card Visa Check.....	-1.50	1,181.36
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
12/25		Withdrawal Debit Card Visa Check.....	-1.50	1,179.86
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
12/26		Withdrawal POS #836000503140	-21.80	1,158.06
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
12/26		Withdrawal Debit Card Visa Check.....	-5.40	1,152.66
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
12/27		Withdrawal POS #836100501052	-2.99	1,149.67
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
12/27		Withdrawal POS #836100919491	-5.39	1,144.28
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
12/27		Withdrawal Debit Card Visa Check.....	-5.40	1,138.88
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
12/28		Withdrawal Debit Card Visa Check.....	-1.02	1,137.86
		GOOGLE *YOUTUBE VIDEOS 650-253-0000 CA		
		5815		
12/28		Withdrawal Debit Card Visa Check.....	-29.18	1,108.68
		WAL Wal-Mart Super 911858 1896 WAL-SAMS CO		
		5411		
12/28		Withdrawal Debit Card Visa Check.....	-4.31	1,104.37
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
12/28		Withdrawal Debit Card Visa Check.....	-6.26	1,098.11
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		

Account Number 693349

Statement Period 12/01/18 thru 12/31/18

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
12/29	12/28	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISE COLORADO SPRI CO 5999	-65.00	1,033.11
	12/30	Withdrawal POS #836400500459 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-39.65	993.46
	12/30	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-6.47	986.99
	12/31	Deposit Home Banking ACH DEPOSIT TRANSFER	97.66	1,084.65
	12/31	Withdrawal POS #900100974754 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-3.30	1,081.35
	12/31	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-7.56	1,073.79
		Ending Balance		1,073.79

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$300.00	\$125.00
Total Returned Item (Non Sufficient Funds) Fees	\$50.00	\$0.00

The information above is provided to assist you in the management of your checking account.
 Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$68.04

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	4,500.00
		<u>Amount</u> <u>Principal</u> <u>Interest Charge</u> <u>Late Fee</u>	



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Statement Period 12/01/18 thru 12/31/18

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Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>				<u>Balance*</u>
	12/06	Payment Home Banking Transfer-90.00	-20.88	69.12	0.00	4,479.12
		From Share 10				
		REF# 24459427				
	12/07	Loan Advance Transfer To Share.....20.88	20.88	0.00	0.00	4,500.00
		10				
	12/24	Payment Home Banking-90.00	-68.04	21.96	0.00	4,431.96
		ACH DEPOSIT TRANSFER				
		New Principal Balance				4,431.96

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$91.08	\$308.71
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 01/28/19

Amount: \$88.64

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.00
Reportable Dividends in Year: 2017	30.79

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1,745.61
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,446.45

**If holiday debt has your budget off track,
an Ent Personal Loan can help!**
**Consolidate your bills into one easy monthly payment or
pay off higher-interest credit card debt.**
Apply online today at Ent.com/PersonalLoan.

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 0.00				
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00						
Beginning Balance	+	Deposits & Other Credits (8)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (112)	=	Ending Balance
\$1,073.79		\$2,949.58		\$0.00		\$2,277.76		\$1,745.61

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,073.79
01/01		Withdrawal Debit Card Visa Check.....	-1.50	1,072.29
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/01		Withdrawal Debit Card Visa Check.....	-1.50	1,070.79
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/01		Withdrawal Debit Card Visa Check.....	-1.50	1,069.29
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/01		Withdrawal Debit Card Visa Check.....	-1.50	1,067.79

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/01	Withdrawal POS #900200964462	-1.65	1,066.14
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/01	Withdrawal Debit Card Visa Check.....	-6.15	1,059.99
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	01/01	Withdrawal POS #900200903533	-1.65	1,058.34
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/02	Deposit ACH CDLE UI BENEFITS	306.00	1,364.34
		TYPE: UI PAYMENT CO: CDLE UI BENEFITS		
	01/02	Withdrawal ACH Villages at Wood	-999.64	364.70
		TYPE: Rent CO: Villages at Wood		
	01/02	Withdrawal Debit Card Visa Check.....	-1.50	363.20
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/02	Withdrawal Debit Card Visa Check.....	-1.50	361.70
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/02	Withdrawal Debit Card Visa Check.....	-1.50	360.20
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/02	Withdrawal Debit Card Visa Check.....	-1.50	358.70
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/02	Withdrawal POS #44731900	-51.36	307.34
		WAL-MART #1896 8250 RAZORBACK RD COLORADO SPRI CO 5411		
	01/02	Withdrawal POS #900300906241	-3.30	304.04
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/02	Withdrawal Adjustment Debit Card Credit Voucher	20.54	324.58
		WAL Wal-Mart Super 520985 1896 WAL-SAMS CO 5411		
	01/02	Withdrawal POS #900327042672	-21.64	302.94
		NST BEST BUY #298 630853 7675 N. ACADEMY BLVD COLORADO SPGS CO 5732		
	01/03	Withdrawal POS #900400984221	-3.30	299.64
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/03	Withdrawal POS #900400999622	-3.30	296.34
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/03	Withdrawal Debit Card Visa Check.....	-6.46	289.88

Account Number 693349

Statement Period 01/01/19 thru 01/31/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		MOUNTAIN CELLARS COLORADO SPRI CO 5921		
01/04		Withdrawal ACH SPRINT8006396111	-51.01	238.87
		TYPE: ACHBILLPAY CO: SPRINT8006396111		
01/04		Withdrawal POS #900400504374	-2.99	235.88
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/04		Withdrawal Debit Card Visa Check.....	-7.56	228.32
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
01/05		Withdrawal Debit Card Visa Check.....	-14.51	213.81
		FREAKYS SPRINGS ACADEMY COLORADO SPRI CO 7299		
01/05		Withdrawal Debit Card Visa Check.....	-26.18	187.63
		WAL Wal-Mart Super 520797 1896 WAL-SAMS CO 5411		
01/05		Withdrawal POS #900500011324	-63.59	124.04
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/05		Withdrawal POS #900600964676	-3.30	120.74
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
01/05		Withdrawal POS #900500500743	-2.99	117.75
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/06		Withdrawal POS #900700937163	-3.30	114.45
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
01/06		Withdrawal Debit Card Visa Check.....	-5.40	109.05
		CROWN LIQUORS COLORADO SPRI CO 5921		
01/06		Withdrawal Debit Card Visa Check.....	-5.40	103.65
		CROWN LIQUORS COLORADO SPRI CO 5921		
01/07		Withdrawal ACH Colo Spgs Utilit	-37.15	66.50
		TYPE: PAYMENT CO: Colo Spgs Utilit		
01/07		Withdrawal POS #900800956193	-1.90	64.60
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
01/07		Withdrawal Debit Card Visa Check.....	-6.15	58.45
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
01/08		Withdrawal POS #900900981532	-2.52	55.93



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/08	Withdrawal Debit Card Visa Check.....	-6.46	49.47
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	01/08	Withdrawal Debit Card Visa Check.....	-5.00	44.47
		MAN MANAGEMENT COLORADO SPRI CO 5999		
	01/08	Withdrawal POS #900900943987	-3.30	41.17
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/09	Withdrawal Debit Card Visa Check.....	-1.00	40.17
		CS PARKING METERS COLORADO SPRI CO 7523		
	01/09	Withdrawal POS #901000979631	-3.30	36.87
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	01/09	Withdrawal Debit Card Visa Check.....	-3.44	33.43
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	01/09	Withdrawal Debit Card Visa Check.....	-5.40	28.03
		CROWN LIQUORS COLORADO SPRI CO 5921		
	01/10	Deposit Transfer From Loan 02	68.04	96.07
	01/10	Withdrawal ACH PROG DIRECT INS	-34.06	62.01
		TYPE: INS PREM CO: PROG DIRECT INS		
	01/10	Withdrawal Debit Card Visa Check.....	-1.50	60.51
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/10	Withdrawal Debit Card Visa Check.....	-1.50	59.01
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/10	Withdrawal Debit Card Visa Check.....	-5.16	53.85
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	01/10	Withdrawal Courtesy Crd Fee	-25.00	28.85
	01/11	Withdrawal Debit Card Visa Check.....	-65.00	-36.15
		SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999		
	01/11	Withdrawal Courtesy Crd Fee	-25.00	-61.15
	01/11	Deposit Home Banking	30.00	-31.15
		ACH DEPOSIT TRANSFER		
	01/11	Withdrawal Debit Card Visa Check.....	-1.50	-32.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/11	Withdrawal Courtesy Crd Fee	-25.00	-57.65
	01/11	Withdrawal Debit Card Visa Check.....	-1.50	-59.15

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/11		Withdrawal Courtesy Crd Fee	-25.00	-84.15
01/11		Withdrawal Debit Card Visa Check.....	-1.50	-85.65
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/11		Withdrawal Courtesy Crd Fee	-25.00	-110.65
01/11		Withdrawal Debit Card Visa Check.....	-1.50	-112.15
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
01/11		Withdrawal Courtesy Crd Fee	-25.00	-137.15
01/15		Deposit ACH CDLE UI BENEFITS	612.00	474.85
		TYPE: UI PAYMENT CO: CDLE UI BENEFITS		
01/15		Withdrawal POS #901518713278	-6.48	468.37
		DICK'S SPORTING #322 COLORADO SPRI CO 5941		
01/15		Withdrawal POS #901500009971	-34.08	434.29
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/15		Withdrawal POS #901500968141	-2.89	431.40
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
01/15		Withdrawal POS #901500008794	-66.31	365.09
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/16		Withdrawal Debit Card Visa Check.....	-9.73	355.36
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
01/16		Withdrawal Debit Card Visa Check.....	-5.17	350.19
		SONIC #3665 COLORADO SPRI CO 5814		
01/17		Deposit Home Banking	140.00	490.19
		ACH DEPOSIT TRANSFER		
01/17		Withdrawal POS #901700504218	-4.07	486.12
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
01/17		Withdrawal POS #901801858010	-1.81	484.31
		HOBBYLOBBY 6950 N. ACADEM COLORADO SPRI CO 5945		
01/17		Withdrawal POS #901800973380	-11.65	472.66
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
01/17		Withdrawal Debit Card Visa Check.....	-5.16	467.50
		CLASSIC LIQUOR COLORADO SPRI CO 5921		



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	01/17	Withdrawal POS #901800972807	-3.30	464.20
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	462.70
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	461.20
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	459.70
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	458.20
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	456.70
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	455.20
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	453.70
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal Debit Card Visa Check.....	-1.50	452.20
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	01/18	Withdrawal POS #901900963466	-3.30	448.90
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	01/19	Withdrawal Debit Card Visa Check.....	-4.11	444.79
		Prime Video*MB6RB7JR2 888-802-3080 WA		
		5818		
	01/19	Withdrawal POS #901900505931	-2.78	442.01
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	01/19	Withdrawal POS #902000960906	-3.30	438.71
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	01/20	Withdrawal Debit Card Visa Check.....	-24.95	413.76
		SUPERCUTS COLORADO SPRI CO		
		7230		
	01/20	Withdrawal POS #902000502423	-11.10	402.66
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	01/20	Withdrawal POS #902100927384	-5.35	397.31
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	01/20	Withdrawal Debit Card Visa Check.....	-5.00	392.31

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		WAL Wal-Mart Super 122845 1896 WAL-SAMS CO 5411		
01/20		Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-8.65	383.66
01/21		Withdrawal POS #902100501181 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.97	372.69
01/21		Withdrawal POS #902200979474 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-3.30	369.39
01/21		Withdrawal POS #902200969308 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-1.65	367.74
01/21		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.16	362.58
01/22		Withdrawal Home Banking Transfer To Loan 02 REF# 25112187	-88.64	273.94
01/22		Withdrawal POS #902300901771 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-3.30	270.64
01/22		Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-7.56	263.08
01/23		Withdrawal POS #902300032972 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.00	253.08
01/23		Withdrawal POS #902300501556 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-1.49	251.59
01/23		Withdrawal POS #902300907573 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-3.30	248.29
01/24		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	246.79
01/24		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	245.29
01/24		Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	243.79
01/24		Withdrawal Debit Card Visa Check.....	-1.50	242.29



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	01/24	Withdrawal POS #902400940319 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-15.24	227.05
	01/24	Withdrawal Debit Card Visa Check..... WAL-MART #1896 8250 RAZORBACK RD COLORADO 5411	-37.06	189.99
	01/24	Withdrawal POS #902400502255 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-19.95	170.04
	01/24	Withdrawal Debit Card Visa Check..... SQ *TROY ENTERPRISES LLC Colorado Spri CO 5999	-65.00	105.04
	01/24	Withdrawal POS #902500954356 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-4.35	100.69
	01/25	Withdrawal POS #902600930521 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-4.35	96.34
01/28	01/27	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	90.94
01/28	01/27	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	85.54
	01/29	Deposit ACH CDLE UI BENEFITS TYPE: UI PAYMENT CO: CDLE UI BENEFITS	573.00	658.54
	01/30	Withdrawal ACH STATE FARM RO 27..... TYPE: SFPP CO: STATE FARM RO 27	-11.41	647.13
	01/30	Withdrawal POS #903000011612 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-86.87	560.26
	01/30	Withdrawal POS #903100928511 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-4.75	555.51
	01/31	Deposit Home Banking ACH DEPOSIT TRANSFER	1,200.00	1,755.51
	01/31	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,754.01
	01/31	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,752.51
	01/31	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	1,751.01

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**Free Checking - 10 FREE CHECKING (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	01/31	Withdrawal Debit Card Visa Check.....	-5.40	1,745.61
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
		Ending Balance		1,745.61

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$150.00	\$150.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00

The information above is provided to assist you in the management of your checking account.
 Month to Date (MTD) figures only include fees assessed during the current month. Year to Date
 (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
9.900%	.027123%	\$4,500.00	\$53.55

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,431.96
01/10		Loan Advance Transfer To Share.....	68.04	68.04	0.00	0.00	4,500.00
		10					
01/22		Payment Home Banking Transfer	-88.64	-53.55	35.09	0.00	4,446.45
		From Share 10					
		REF# 25112187					



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Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		New Principal Balance	4,446.45

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$35.09	\$35.09
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 02/28/19

Amount: \$88.93

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 02/01/19 thru 02/28/19

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	1.42
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,500.00

Manage your debit card when you need to.
Freeze your card, add travel notes for upcoming trips
and set spending limits.
All within online banking or the mobile banking app.
Learn more at Ent.com/CardControls.

Primary Savings - 00 PRIMARY SAVINGS					Dividends Earned YTD: 0.00	
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING					Dividends Earned YTD: 0.00	
Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (1)	-	Withdrawals & Other Debits (67) = Ending Balance
\$1,745.61		\$63.38		\$120.00		\$1,687.57

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1,745.61
02/01		Withdrawal POS #903300962524	-5.92	1,739.69
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
02/02		Withdrawal POS #903400939615	-5.92	1,733.77
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
02/03		Withdrawal POS #903500955044	-4.35	1,729.42
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
02/03		Withdrawal POS #903500917241	-5.18	1,724.24
		ACADEMY CONOCO 6740 N ACADEMY BLV US		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5541		
	02/03	Withdrawal Debit Card Visa Check.....	-11.45	1,712.79
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/04	Withdrawal ACH Villages at Wood	-1,004.54	708.25
		TYPE: Rent		
		CO: Villages at Wood		
	02/04	Withdrawal POS #903600982926	-4.35	703.90
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/04	Withdrawal POS #903500501378	-12.34	691.56
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/05	Withdrawal ACH SPRINT8006396111	-51.08	640.48
		TYPE: ACHBILLPAY		
		CO: SPRINT8006396111		
	02/05	Withdrawal POS #903700924273	-8.30	632.18
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/05	Withdrawal POS #903600500858	-5.98	626.20
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/06	Withdrawal POS #903700505273	-13.93	612.27
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/06	Withdrawal POS #903700971847	-5.92	606.35
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/06	Withdrawal POS #903719266014	-4.32	602.03
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	02/06	Check 1029.....	-120.00	482.03
	02/06	Withdrawal Debit Card Visa Check.....	-8.65	473.38
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	02/07	Withdrawal Debit Card Visa Check.....	-1.50	471.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/07	Withdrawal Debit Card Visa Check.....	-1.50	470.38
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/07	Withdrawal Debit Card Visa Check.....	-1.50	468.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/07	Withdrawal POS #903900907512	-7.72	461.16
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/07	Withdrawal POS #903970027300	-10.91	450.25
		NNT SMASHBURGER #10630048 5320 N NEVADA		

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		AVE.. STE COLORADO SPRI CO 5814		
	02/07	Withdrawal POS #20357400	-31.40	418.85
		TRADER JOE'S #305 5342 NORTH NEVADA AVE		
		COLORADO SPRI CO 5411		
	02/07	Withdrawal Debit Card Visa Check.....	-5.16	413.69
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	02/08	Withdrawal ACH Colo Spgs Utilit	-34.97	378.72
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	02/08	Withdrawal Debit Card Visa Check.....	-1.50	377.22
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/08	Withdrawal Debit Card Visa Check.....	-1.50	375.72
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/08	Withdrawal Debit Card Visa Check.....	-1.50	374.22
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/08	Withdrawal Debit Card Visa Check.....	-1.50	372.72
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/08	Withdrawal POS #904000926454	-3.30	369.42
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/08	Withdrawal POS #903900500410	-10.31	359.11
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/08	Withdrawal POS #903900501269	-7.47	351.64
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/09	Withdrawal POS #904089716769	-33.20	318.44
		TIRE WORLD INC NOR COLORADO SPRI CO 5532		
	02/10	Withdrawal Debit Card Visa Check.....	-5.40	313.04
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	02/11	Withdrawal POS #904300912487	-3.30	309.74
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/12	Withdrawal ACH PROG DIRECT INS.....	-37.51	272.23
		TYPE: INS PREM		
		CO: PROG DIRECT INS		
	02/12	Withdrawal POS #904300986432	-3.30	268.93
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		



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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	02/12	Withdrawal POS #904300503740	-31.74	237.19
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/12	Withdrawal Debit Card Visa Check.....	-25.00	212.19
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	02/13	Withdrawal ACH CENTURYLINK.....	-15.82	196.37
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	02/15	Withdrawal Debit Card Visa Check.....	-9.99	186.38
		STEAMGAMES.COM 425-889-9642 WA		
		5816		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	184.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	183.38
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	181.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	180.38
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	178.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	177.38
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal Debit Card Visa Check.....	-1.50	175.88
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/15	Withdrawal POS #904700932218	-4.94	170.94
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/15	Withdrawal POS #904615469436	-7.57	163.37
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	02/16	Withdrawal POS #904700955639	-5.35	158.02
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/16	Withdrawal POS #904700010769	-59.36	98.66
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/20	Deposit Home Banking	9.83	108.49
		ACH DEPOSIT TRANSFER		
	02/20	Withdrawal POS #905100503178	-11.70	96.79
		KING SOOPERS #00 6930 ACADEMY BLVD		

Account Number 693349

Statement Period 02/01/19 thru 02/28/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	02/20	Withdrawal Debit Card Visa Check.....	-5.40	91.39
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	02/21	Withdrawal POS #905200220744	-6.80	84.59
		USPS PO 07180806 8585 CRITERION DR		
		COLORADO SPRI CO 9402		
	02/21	Withdrawal POS #905300962287	-4.27	80.32
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/21	Withdrawal Debit Card Visa Check.....	-40.00	40.32
		SQ *TROY ENTERPRISES LLC Colorado Spri CO		
		5999		
	02/22	Withdrawal Debit Card Visa Check.....	-5.00	35.32
		UBER TRIP 4VUJ2 HELP.UBER.COM CA		
		4121		
	02/22	Withdrawal Debit Card Visa Check.....	-8.62	26.70
		UBER TRIP 4VUJ2 HELP.UBER.COM CA		
		4121		
	02/22	Withdrawal Debit Card Visa Check.....	-9.48	17.22
		UBER TRIP CPVSD HELP.UBER.COM CA		
		4121		
	02/22	Withdrawal POS #905300932735	-3.30	13.92
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/22	Withdrawal Debit Card Visa Check.....	-1.50	12.42
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/22	Withdrawal Debit Card Visa Check.....	-1.50	10.92
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	02/22	Withdrawal POS #905400900895	-4.27	6.65
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/24	Deposit Transfer From Loan 02	53.55	60.20
	02/24	Withdrawal POS #905500010109	-30.97	29.23
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	02/25	Withdrawal POS #905700928499	-3.30	25.93
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	02/25	Withdrawal POS #905615125386	-4.32	21.61
		SPROUTS FARMERS MKT#313 COLORADO SPRI CO		
		5411		
	02/26	Withdrawal POS #905700972005	-4.94	16.67



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Account Number 693349

Statement Period 02/01/19 thru 02/28/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
02/27		Withdrawal POS #905800500164	-15.25	1.42
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
		Ending Balance		1.42

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$150.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. **Year to Date (YTD)** totals reflect the net fees assessed for the current year.

Cleared Check Summary

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>	<u>Date</u>	<u>Amount</u>
1029	02/06	120.00						

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
9.900%	.027123%	\$4,500.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,446.45
02/24		Loan Advance Transfer To Share	53.55	53.55	0.00	0.00	4,500.00
		10					

Account Number 693349

Statement Period 02/01/19 thru 02/28/19

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Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		New Principal Balance	4,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$35.09
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Past Due
Payment Due: 03/28/19

Amount: \$88.93
Amount: \$90.00

Total Payment Due: \$178.93

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 03/01/19 thru 03/31/19

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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	-72.82
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,500.00

Use your Ent Visa Debit Card in April for a
chance to win up to 20K. The more you use
your card, the more chances you have to win!
Visit Ent.com/Win20K for details.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (1)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (8)	=	Ending Balance
\$1.42		\$36.77		\$0.00		\$111.01		-\$72.82

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		1.42
03/04		Withdrawal ACH STATE FARM RO 27	-11.41	-9.99
		TYPE: SFPP		
		CO: STATE FARM RO 27		
03/08		Deposit Transfer From Loan 02	36.77	26.78
03/08		Withdrawal POS #906700500932	-13.63	13.15
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
03/09		Withdrawal POS #906800929539	-3.30	9.85
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
03/09		Withdrawal POS #906818838083	-1.07	8.78
		HOBBYLOBBY 6950 N. ACADEM COLORADO SPRI CO		

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Account Number 693349

Statement Period 03/01/19 thru 03/31/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		5945		
	03/10	Withdrawal POS #906900503958	-11.10	-2.32
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	03/10	Withdrawal Debit Card Visa Check.....	-6.50	-8.82
		ERIN INN COLORADO SPRI CO		
		5813		
	03/12	Withdrawal ACH Colo Spgs Utilit.....	-34.00	-42.82
		TYPE: PAYMENT		
		CO: Colo Spgs Utilit		
	03/12	Withdrawal Courtesy Pay fee	-30.00	-72.82
		Ending Balance		-72.82

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$30.00	\$180.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$0.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. **Year to Date (YTD)** totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

<u>Annual Percentage Rate</u>	<u>Daily Periodic Rate</u>	<u>Credit Limit</u>	<u>Credit Available</u>
9.900%	.027123%	\$4,500.00	\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,500.00
	03/07	Payment Home Banking	-90.00	-36.77	53.23	0.00	4,463.23
		ACH DEPOSIT TRANSFER					
	03/08	Loan Advance Transfer To Share.....	36.77	36.77	0.00	0.00	4,500.00
		10					

Account Number 693349

Statement Period 03/01/19 thru 03/31/19

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Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		New Principal Balance	4,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$53.23	\$88.32
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Past Due	Amount: \$88.93
Payment Due: 04/28/19	Amount: \$90.00

Total Payment Due: \$178.93

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 04/01/19 thru 04/30/19

Page 1 of 5



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JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	43.15
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,500.00

You could win unforgettable family fun this summer!
For each daily deposit in May of twenty-five dollars into
your Ent Youth Savings Account, you'll be entered to win!
The more often you save, the more chances you have to win.
Learn more at Ent.com/DepositChallenge.

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (1)	-	Withdrawals & Other Debits (1)	=	Ending Balance
\$5.00		\$72.82		\$72.82		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
	04/02	Deposit Home Banking	72.82	77.82
		ACH DEPOSIT TRANSFER		
	04/02	Withdrawal Home Banking Transfer To Share 10	-72.82	5.00
		REF# 26168035		
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (7)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (39)	=	Ending Balance
-\$72.82		\$656.20		\$0.00		\$540.23		\$43.15

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		-72.82
	04/01	Withdrawal NSF Fee.....	-30.00	-102.82
		In the amount \$11.41 STATE FARM RO 27		
	04/01	Deposit MOBILE	34.00	-68.82
	04/02	Deposit Home Banking Transfer From Share 00.....	72.82	4.00
		REF# 26168035		

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Account Number 693349

Statement Period 04/01/19 thru 04/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/04	Withdrawal NSF Fee.....	-30.00	-26.00
		In the amount \$11.41 STATE FARM RO 27		
04/06	04/05	Deposit Transfer From Loan 02	54.77	28.77
04/06	04/05	Withdrawal POS #909600922541	-4.27	24.50
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/07	Withdrawal Debit Card Visa Check.....	-5.50	19.00
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	04/08	Withdrawal Debit Card Visa Check.....	-1.50	17.50
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/08	Withdrawal Debit Card Visa Check.....	-1.50	16.00
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/08	Withdrawal Debit Card Visa Check.....	-1.50	14.50
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/08	Withdrawal POS #909800505748	-7.01	7.49
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/08	Deposit MOBILE	30.00	37.49
	04/08	Withdrawal POS #909900983944	-3.30	34.19
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/09	Deposit ACH PROG DIRECT INS.....	5.26	39.45
		TYPE: INS PREM		
		CO: PROG DIRECT INS		
	04/09	Withdrawal Debit Card Visa Check.....	-5.40	34.05
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	04/10	Withdrawal POS #910000503878	-11.10	22.95
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/10	Withdrawal Debit Card Visa Check.....	-5.40	17.55
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	04/11	Withdrawal POS #910100502842	-4.61	12.94
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/11	Withdrawal Debit Card Visa Check.....	-5.40	7.54
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	04/12	Withdrawal POS #910200501780	-1.79	5.75
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/12	Withdrawal Debit Card Visa Check.....	-5.40	0.35
		CROWN LIQUORS COLORADO SPRI CO		
		5921		

Account Number 693349

Statement Period 04/01/19 thru 04/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	04/15	Withdrawal ACH CENTURYLINK	-65.82	-65.47
		TYPE: AUTO PAY		
		CO: CENTURYLINK		
	04/15	Withdrawal Courtesy Pay fee	-30.00	-95.47
	04/26	Deposit MOBILE	396.19	300.72
	04/26	Withdrawal Home Banking Transfer To Loan 02	-90.00	210.72
		REF# 26519167		
	04/26	Withdrawal POS #911600011305	-40.83	169.89
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	04/26	Withdrawal POS #911700913792	-3.92	165.97
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/26	Withdrawal POS #911700939178	-2.62	163.35
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/27	Withdrawal Debit Card Visa Check.....	-1.50	161.85
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	04/27	Withdrawal Debit Card Visa Check.....	-1.50	160.35
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
04/28	04/27	Withdrawal POS #911700503923	-11.10	149.25
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
04/28	04/27	Withdrawal #911720964504	-30.68	118.57
		7194484800 COS UTILITIES EZPAY COLORADO		
		SPRI CO		
04/28	04/27	Withdrawal POS #911800994345	-1.95	116.62
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/28	Withdrawal Debit Card Visa Check.....	-51.06	65.56
		SPRINT *WIRELESS 800-639-6111 KS		
		4814		
	04/28	Withdrawal Debit Card Visa Check.....	-14.41	51.15
		STATE FARM INSURANCE 800-956-6310 IL		
		6300		
	04/28	Withdrawal POS #911900936429	-4.58	46.57
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	04/28	Withdrawal Debit Card Visa Check.....	-9.73	36.84
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	04/28	Withdrawal Debit Card Visa Check.....	-10.81	26.03



Equal Housing Lender

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Account Number 693349

Statement Period 04/01/19 thru 04/30/19

Page 4 of 5

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CROWN LIQUORS COLORADO SPRI CO 5921		
04/29		Withdrawal POS #912000946091	-1.95	24.08
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
04/29		Withdrawal POS #911900505775	-3.04	21.04
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
04/29		Withdrawal POS #911923058387	-2.15	18.89
		HOBBYLOBBY 6950 N. ACADEM COLORADO SPRI CO 5945		
04/29		Withdrawal POS #912000948716	-4.58	14.31
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
04/30		Deposit Transfer From Loan 02	63.16	77.47
04/30		Withdrawal ACH Credit One Bank	-25.00	52.47
		TYPE: Payment CO: Credit One Bank		
04/30		Withdrawal POS #912100956689	-3.92	48.55
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
04/30		Withdrawal Debit Card Visa Check.....	-5.40	43.15
		CROWN LIQUORS COLORADO SPRI CO 5921		
		Ending Balance		43.15

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$30.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$60.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Account Number 693349

Statement Period 04/01/19 thru 04/30/19

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**Line of Credit - 02 PERSONAL LINE OF CREDIT**

Annual Percentage Rate 9.900%	Daily Periodic Rate .027123%	Credit Limit \$4,500.00	Credit Available \$0.00
----------------------------------	---------------------------------	----------------------------	----------------------------

Trans Date	Eff Date	Transaction Description	Balance*
		Beginning Balance	4,500.00
		Amount Principal Interest Charge Late Fee	
	04/04	Payment Home Banking-88.93 -54.77 34.16 0.00	4,445.23
		ACH DEPOSIT TRANSFER	
04/06	04/05	Loan Advance Transfer To Share..... 54.77 54.77 0.00 0.00	4,500.00
		10	
	04/26	Payment Home Banking Transfer-90.00 -63.16 26.84 0.00	4,436.84
		From Share 10	
		REF# 26519167	
	04/30	Loan Advance Transfer To Share..... 63.16 63.16 0.00 0.00	4,500.00
		10	
		New Principal Balance	4,500.00

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$61.00	\$149.32
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 05/28/19

Amount: \$90.00

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 05/01/19 thru 05/31/19

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	201.18
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,448.99

**Reward your kids with a free movie ticket
when they stash their cash in an
Ent Youth Banking account. Visit your nearest
service center today to open their account.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (45)	=	Ending Balance
\$43.15		\$1,243.20		\$0.00		\$1,085.17		\$201.18

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		43.15
		DEP PRENOTIFICATION FROM Happy Hollidays		
		DEP PRENOTIFICATION FROM Happy Hollidays		
05/01		Withdrawal POS #912100503601	-9.52	33.63
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
05/02		Withdrawal POS #912200501201	-19.21	14.42
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
05/02		Withdrawal Debit Card Visa Check.....	-5.40	9.02
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
05/02		Withdrawal Debit Card Visa Check.....	-5.40	3.62

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Account Number 693349

Statement Period 05/01/19 thru 05/31/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CROWN LIQUORS COLORADO SPRI CO 5921		
	05/04	Withdrawal Debit Card Visa Check.....	-1.50	2.12
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/04	Withdrawal Debit Card Visa Check.....	-1.50	0.62
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/10	Deposit MOBILE	665.54	666.16
	05/12	Withdrawal POS #913200503777	-16.22	649.94
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/12	Withdrawal Debit Card Visa Check.....	-10.82	639.12
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	05/13	Withdrawal Debit Card Visa Check.....	-5.16	633.96
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	05/14	Withdrawal ACH CENTURYLINK.....	-36.48	597.48
		TYPE: AUTO PAY CO: CENTURYLINK		
	05/14	Withdrawal Debit Card Visa Check.....	-5.40	592.08
		CROWN LIQUORS COLORADO SPRI CO 5921		
	05/16	Withdrawal Debit Card Visa Check.....	-9.20	582.88
		MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912		
	05/16	Withdrawal Debit Card Visa Check.....	-9.73	573.15
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	05/16	Withdrawal POS #913600501823	-11.36	561.79
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/17	Withdrawal POS #913700010278	-42.96	518.83
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/18	Withdrawal Debit Card Visa Check.....	-1.50	517.33
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/18	Withdrawal Debit Card Visa Check.....	-1.50	515.83
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/18	Withdrawal Debit Card Visa Check.....	-1.50	514.33
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/18	Withdrawal POS #913800502687	-14.33	500.00
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
05/19	05/18	Withdrawal POS #913900968100	-4.58	495.42

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Account Number 693349

Statement Period 05/01/19 thru 05/31/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
	05/19	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	490.02
05/20	05/19	Withdrawal Debit Card Visa Check..... MODERN MEDICINE - ACADEMY COLORADO SPGS CO 5912	-8.66	481.36
	05/20	Withdrawal at ATM #000000005479 PAI ISO 6740 N ACADEMY BLVD COLORADO SPRI CO	-22.75	458.61
	05/20	Withdrawal ATM Fee..... PAI ISO 6740 N ACADEMY BLVD COLORADO SPRI CO	-1.50	457.11
	05/20	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	451.71
	05/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	450.21
	05/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	448.71
	05/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	447.21
	05/21	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	445.71
	05/22	Deposit ACH Happy Hollidays..... TYPE: PAYROLL CO: Happy Hollidays	577.66	1,023.37
	05/23	Withdrawal POS #914300501407 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-28.78	994.59
	05/23	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	989.19
	05/24	Withdrawal ACH CARDMEMBER SERV TYPE: WEB PYMT CO: CARDMEMBER SERV	-568.00	421.19
	05/24	Withdrawal POS #914400009245 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-48.62	372.57
	05/24	Withdrawal Debit Card Visa Check.....	-6.47	366.10



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Account Number 693349

Statement Period 05/01/19 thru 05/31/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CROWN LIQUORS COLORADO SPRI CO 5921		
	05/25	Withdrawal Debit Card Visa Check.....	-1.50	364.60
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/25	Withdrawal Debit Card Visa Check.....	-1.50	363.10
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/25	Withdrawal Debit Card Visa Check.....	-1.50	361.60
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
	05/26	Withdrawal Debit Card Visa Check.....	-5.40	356.20
		CROWN LIQUORS COLORADO SPRI CO 5921		
	05/27	Withdrawal POS #914700503302	-20.72	335.48
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
05/28	05/27	Withdrawal Debit Card Visa Check.....	-5.16	330.32
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	05/28	Withdrawal POS #914800502831	-12.99	317.33
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/28	Withdrawal Home Banking Transfer To Loan 02	-90.00	227.33
		REF# 26986449		
	05/30	Withdrawal POS #915000504634	-14.28	213.05
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
	05/30	Withdrawal Debit Card Visa Check.....	-6.47	206.58
		CROWN LIQUORS COLORADO SPRI CO 5921		
	05/31	Withdrawal Debit Card Visa Check.....	-5.40	201.18
		CROWN LIQUORS COLORADO SPRI CO 5921		
		Ending Balance		201.18

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account. Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Account Number 693349

Statement Period 05/01/19 thru 05/31/19

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**Money Market Savings - 95 MONEY MARKET SAVINGS**

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$51.01

Trans Date	Eff Date	Transaction Description	Amount	Principal	Interest Charge	Late Fee	Balance*
		Beginning Balance					4,500.00
05/28		Payment Home Banking Transfer	-90.00	-51.01	38.99	0.00	4,448.99
		From Share 10					
		REF# 26986449					
		New Principal Balance					4,448.99

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$38.99	\$188.31
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 06/28/19

Amount: \$88.98

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Questions? Contact us:

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Online: Ent.com

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Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	77.38
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,448.99

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Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (66)	=	Ending Balance
\$201.18		\$423.40		\$0.00		\$547.20		\$77.38

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		201.18
06/01		Withdrawal POS #915200501445	-13.00	188.18
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
06/02		Withdrawal POS #915400961920	-5.27	182.91
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
06/04		Withdrawal POS #915500503708	-19.27	163.64
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
06/04		Withdrawal Debit Card Visa Check.....	-7.77	155.87
		CROWN LIQUORS COLORADO SPRI CO		
		5921		

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Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	06/05	Deposit ACH Happy Hollidays..... TYPE: PAYROLL CO: Happy Hollidays	383.46	539.33
	06/05	Withdrawal POS #915600505503 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-1.79	537.54
	06/05	Withdrawal POS #915700900989 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-5.27	532.27
	06/06	Withdrawal POS #915700030872 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-12.75	519.52
	06/06	Withdrawal POS #915800988423 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-5.27	514.25
	06/06	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-6.47	507.78
	06/06	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	502.38
	06/08	Withdrawal POS #915900502241 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-27.87	474.51
	06/08	Withdrawal POS #916000949047 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-2.62	471.89
	06/09	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	466.49
	06/09	Withdrawal Debit Card Visa Check..... CROWN LIQUORS COLORADO SPRI CO 5921	-5.40	461.09
	06/10	Withdrawal POS #916100502790 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-14.84	446.25
	06/10	Withdrawal POS #916200918181 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-2.62	443.63
	06/11	Withdrawal POS #916200504581 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-15.52	428.11
	06/11	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	426.61
	06/11	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	425.11
	06/11	Withdrawal Debit Card Visa Check.....	-1.50	423.61

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Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
06/11		Withdrawal Debit Card Visa Check.....	-1.50	422.11
		CHANGE POINT LAUNDRY PYMT DENVER CO 7211		
06/11		Withdrawal Debit Card Visa Check.....	-5.40	416.71
		CROWN LIQUORS COLORADO SPRI CO 5921		
06/12		Withdrawal POS #916340953001	-2.46	414.25
		NST THE HOME DEPOT 281813 7120 N ACADEMY BLVD COLORADO SPRI CO 5200		
06/12		Withdrawal POS #916300500943	-9.88	404.37
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/12		Withdrawal Debit Card Visa Check.....	-5.16	399.21
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
06/13		Withdrawal POS #916400504947	-7.99	391.22
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/13		Withdrawal Debit Card Visa Check.....	-5.40	385.82
		CROWN LIQUORS COLORADO SPRI CO 5921		
06/14		Withdrawal ACH Credit One Bank	-25.00	360.82
		TYPE: Payment CO: Credit One Bank		
06/14		Withdrawal POS #916500503423	-11.19	349.63
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/14		Withdrawal POS #916500916162	-2.05	347.58
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
06/15		Withdrawal POS #916600503643	-22.49	325.09
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/16		Withdrawal POS #916700500774	-19.59	305.50
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/17		Withdrawal POS #916800501109	-7.79	297.71
		KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411		
06/17		Withdrawal POS #916900978907	-1.99	295.72
		ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541		
06/17		Withdrawal Debit Card Visa Check.....	-7.12	288.60



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Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		CLASSIC LIQUOR COLORADO SPRI CO 5921		
	06/18	Withdrawal POS #916900503179 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-16.10	272.50
	06/19	Deposit ACH Happy Hollidays TYPE: PAYROLL CO: Happy Hollidays	39.94	312.44
	06/19	Withdrawal POS #917000500434 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-8.99	303.45
	06/19	Withdrawal Debit Card Visa Check CROWN LIQUORS COLORADO SPRI CO 5921	-6.47	296.98
	06/20	Withdrawal POS #917100503524 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-10.99	285.99
	06/20	Withdrawal POS #917100500746 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-12.49	273.50
	06/20	Withdrawal Debit Card Visa Check CROWN LIQUORS COLORADO SPRI CO 5921	-7.56	265.94
	06/21	Withdrawal POS #917200501117 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-6.80	259.14
	06/21	Withdrawal Debit Card Visa Check CROWN LIQUORS COLORADO SPRI CO 5921	-5.94	253.20
	06/22	Withdrawal POS #917300501260 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-25.66	227.54
	06/23	Withdrawal POS #917400502779 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-8.09	219.45
	06/23	Withdrawal POS #917500997136 ACADEMY CONOCO 6740 N ACADEMY BLV US COLORADO SPRI CO 5541	-2.62	216.83
	06/23	Withdrawal Debit Card Visa Check CROWN LIQUORS COLORADO SPRI CO 5921	-10.81	206.02
	06/24	Withdrawal POS #917500505353 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-9.24	196.78
	06/24	Withdrawal Debit Card Visa Check CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	191.38
	06/24	Withdrawal POS #917500503375 KING SOOPERS #00 6930 ACADEMY BLVD	-4.10	187.28

Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	06/25	Withdrawal POS #917600502166	-15.75	171.53
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/25	Withdrawal Debit Card Visa Check.....	-1.50	170.03
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	06/25	Withdrawal Debit Card Visa Check.....	-1.50	168.53
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	06/25	Withdrawal Debit Card Visa Check.....	-1.50	167.03
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	06/25	Withdrawal Debit Card Visa Check.....	-1.50	165.53
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		
	06/25	Withdrawal POS #917700928232	-2.62	162.91
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	06/25	Withdrawal Debit Card Visa Check.....	-6.47	156.44
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	06/25	Withdrawal POS #917700902370	-2.62	153.82
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	06/26	Withdrawal POS #917700505731	-10.29	143.53
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/26	Withdrawal Debit Card Visa Check.....	-5.40	138.13
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	06/27	Withdrawal POS #917800505893	-11.48	126.65
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/28	Withdrawal POS #917900500317	-15.40	111.25
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/28	Withdrawal Debit Card Visa Check.....	-6.47	104.78
		CROWN LIQUORS COLORADO SPRI CO		
		5921		
	06/29	Withdrawal POS #918000502060	-14.27	90.51
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	06/29	Withdrawal POS #918000032421	-6.00	84.51
		KING SOOPERS #00 6930 ACADEMY BLVD		



Equal Housing Lender

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Account Number 693349

Statement Period 06/01/19 thru 06/30/19

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Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		COLORADO SPRI CO 5411		
	06/30	Withdrawal POS #918100501153	-7.13	77.38
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
		Ending Balance		77.38

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. **Year to Date (YTD)** totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate **Daily Periodic Rate** **Credit Limit** **Credit Available**
9.900% **.027123%** **\$4,500.00** **\$51.01**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					4,448.99
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
		New Principal Balance					4,448.99

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$0.00	\$188.31
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Past Due Amount: \$88.98
Payment Due: 07/28/19 Amount: \$88.98

Total Payment Due: \$177.96

Account Number 693349

Statement Period 06/01/19 thru 06/30/19

Page 7 of 7

**YEAR-TO-DATE DIVIDEND SUMMARY**

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 07/01/19 thru 07/31/19

Page 1 of 3



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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	40.44
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,478.14

**With our Interactive Teller Machines you can make deposits
in real time, make an Ent loan payment, transfer funds between Ent
accounts and more! To learn more about our ITMs, visit Ent.com/ITMs.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (1)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (11)	=	Ending Balance
\$77.38		\$51.01		\$0.00		\$87.95		\$40.44

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		77.38
07/01	06/30	Withdrawal POS #918200925525	-4.58	72.80
		ACADEMY CONOCO 6740 N ACADEMY BLV US		
		COLORADO SPRI CO 5541		
	07/01	Withdrawal Debit Card Visa Check.....	-9.73	63.07
		CLASSIC LIQUOR COLORADO SPRI CO		
		5921		
	07/01	Withdrawal POS #918200501396	-8.99	54.08
		KING SOOPERS #00 6930 ACADEMY BLVD		
		COLORADO SPRI CO 5411		
	07/01	Withdrawal Debit Card Visa Check.....	-1.50	52.58
		CHANGE POINT LAUNDRY PYMT DENVER CO		
		7211		

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Account Number 693349

Statement Period 07/01/19 thru 07/31/19

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	07/01	Withdrawal Debit Card Visa Check..... CHANGE POINT LAUNDRY PYMT DENVER CO 7211	-1.50	51.08
	07/01	Withdrawal POS #918200500050 KING SOOPERS #00 6930 ACADEMY BLVD COLORADO SPRI CO 5411	-6.50	44.58
	07/01	Withdrawal Debit Card Visa Check..... CLASSIC LIQUOR COLORADO SPRI CO 5921	-5.40	39.18
	07/02	Withdrawal Debit Card Visa Check..... AMERICAN AIR0010651486263 FORT WORTH TX 3001	-18.02	21.16
	07/03	Withdrawal Debit Card Visa Check..... LINGANDLOUIES IRVING TX 5812	-8.28	12.88
	07/03	Withdrawal Debit Card Visa Check..... COS LIQUID PROVISIONS COLORADO SPRI CO 5812	-3.45	9.43
	07/08	Deposit Transfer From Loan 02	51.01	60.44
	07/08	Withdrawal Debit Card Visa Check..... DALE'S DELI LEVITTOWN PA 5812	-20.00	40.44
		Ending Balance		40.44

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Account Number 693349

Statement Period 07/01/19 thru 07/31/19

Page 3 of 3

**Line of Credit - 02 PERSONAL LINE OF CREDIT**

Annual Percentage Rate 9.900%	Daily Periodic Rate .027123%	Credit Limit \$4,500.00	Credit Available \$21.86
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<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>				
Beginning Balance			4,448.99				
		<table border="0" style="width: 100%;"> <tr> <th style="text-align: left;"><u>Amount</u></th> <th style="text-align: left;"><u>Principal</u></th> <th style="text-align: left;"><u>Interest Charge</u></th> <th style="text-align: left;"><u>Late Fee</u></th> </tr> </table>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>				
07/08		Loan Advance Transfer To Share.....51.01 10	4,500.00				
07/11		Payment Home Banking-90.00 ACH DEPOSIT TRANSFER	4,478.14				
New Principal Balance			4,478.14				

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$53.14	\$241.45
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$15.00	\$15.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Past Due	Amount: \$87.96
Payment Due: 08/28/19	Amount: \$89.56

Total Payment Due: \$177.52**YEAR-TO-DATE DIVIDEND SUMMARY**

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 08/01/19 thru 08/31/19

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JUSTIN DANIEL MOHN
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Questions? Contact us:

Member Service:

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Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	3.44
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,347.53

**Every day. Every purchase. In September
use your Ent Visa Debit Card on everyday
purchases for a chance to win 10K!
The more you use your card, the more
chances you have to win!
Visit Ent.com/Win10K for more information.**

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 0.00				
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00						
Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (2)	=	Ending Balance
\$40.44		\$0.00		\$0.00		\$37.00		\$3.44

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		40.44
	08/07	Withdrawal ACH Credit One Bank	-25.00	15.44
		TYPE: Payment		
		CO: Credit One Bank		
08/23	08/22	Recurring Withdrawal #923421637869	-12.00	3.44
		DISTROKID EXTRAS DISTROKID.COM NY		
		Ending Balance		3.44

Account Number 693349

Statement Period 08/01/19 thru 08/31/19

Page 2 of 2

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
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	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account. Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$152.47

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,478.14
08/06		Payment Home Banking	-88.98	-57.40	31.58	0.00	4,420.74
		ACH DEPOSIT TRANSFER					
08/20		Payment Home Banking	-90.00	-73.21	16.79	0.00	4,347.53
		ACH DEPOSIT TRANSFER					
		New Principal Balance					4,347.53

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$48.37	\$289.82
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$15.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 09/28/19

Amount: \$86.95

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 09/01/19 thru 09/30/19

Page 1 of 2



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JUSTIN DANIEL MOHN
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Questions? Contact us:

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Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	83.45
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,404.51

Thank you for your business!

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (1)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (1)	=	Ending Balance
\$3.44		\$100.00		\$0.00		\$19.99		\$83.45

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		3.44
09/16	09/15	Deposit Transfer From Loan 02	100.00	103.44
09/16	09/15	Recurring Withdrawal #925829637117	-19.99	83.45
		DISTROKID.COM DISTROKID.COM NY		
		Ending Balance		83.45

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

Equal Housing Lender

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Account Number 693349

Statement Period 09/01/19 thru 09/30/19

Page 2 of 2

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
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The information above is provided to assist you in the management of your checking account.
 Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$95.49

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,347.53
09/16	09/15	Loan Advance Transfer To Share.....	100.00	100.00	0.00	0.00	4,447.53
		10					
	09/26	Payment Home Banking	-86.95	-43.02	43.93	0.00	4,404.51
		ACH DEPOSIT TRANSFER					
		New Principal Balance					4,404.51

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$43.93	\$333.75
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$15.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 10/28/19

Amount: \$88.09

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

Account Number 693349

Statement Period 10/01/19 thru 10/31/19

Page 1 of 3



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Questions? Contact us:

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Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	26.53
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,351.06

**Get a head start on 2020 financial resolutions for the kids
by opening a youth savings account in November and December.
You will be entered for the chance to win a 1,000 dollar gift card
for Great Wolf Lodge! Visit Ent.com/GWL for details.**

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Free Checking - 10 FREE CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (7)	=	Ending Balance
\$83.45		\$0.00		\$0.00		\$56.92		\$26.53

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		83.45
10/19		Withdrawal POS #929200943218	-1.48	81.97
		7-ELEVEN 2251 VETERANS HIGH US LEVITTOWN PA 5541		
10/19		Withdrawal POS #929215381951	-8.47	73.50
		GIANT 6324 LEVITTOWN PA 5411		
10/22		Withdrawal Debit Card Visa Check.....	-7.00	66.50
		DALE'S DELI LEVITTOWN PA 5812		
10/23		Withdrawal POS #929615223438	-9.53	56.97
		GIANT 6324 LEVITTOWN PA 5411		
10/24		Withdrawal POS #929712756623	-6.49	50.48
		GIANT 6324 LEVITTOWN PA 5411		

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Account Number 693349

Statement Period 10/01/19 thru 10/31/19

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
	10/25	Withdrawal Debit Card Visa Check..... DALE'S DELI LEVITTOWN PA 5812	-7.00	43.48
	10/28	Withdrawal POS #930126331258 CNS WINE AND SPIRIT432598 3920 NEW FALLS ROAD BRISTOL PA 5921	-16.95	26.53
		Ending Balance		26.53

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate Daily Periodic Rate Credit Limit Credit Available
9.900% .027123% \$4,500.00 \$148.94

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>					<u>Balance*</u>
		Beginning Balance					4,404.51
			<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	
	10/25	Payment Home Banking	-88.09	-53.45	34.64	0.00	4,351.06
		ACH DEPOSIT TRANSFER					

Account Number 693349

Statement Period 10/01/19 thru 10/31/19

Page 3 of 3

**Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		New Principal Balance	4,351.06

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$34.64	\$368.39
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$15.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 11/28/19

Amount: \$87.02

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 11/01/19 thru 11/30/19

Page 1 of 3



196499-0.82-09557N11.no5 005098613 1-2

JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	35.00
Checking (1)	212.80
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,305.35

Help fight the youth suicide epidemic in Colorado just by using your Ent Visa Debit Card. This month, every time you make a transaction with your Ent debit card, Ent will donate two cents to Children's Hospital Colorado to help combat youth mental illness. Learn more at Ent.com/ChildrensGive.

Primary Savings - 00 PRIMARY SAVINGS		Dividends Earned YTD: 30.00			
Beginning Balance	+	Deposits & Other Credits (3)	-	Withdrawals & Other Debits (0)	= Ending Balance
\$5.00		\$30.00		\$0.00	\$35.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
	11/30	Deposit Ent Extras	10.00	15.00
		Active Online/Mobile Banking Reward		
	11/30	Deposit Ent Extras	10.00	25.00
		eStatement Reward		
	11/30	Deposit Ent Extras	10.00	35.00
		Debit Card(s) Reward		
		Ending Balance		35.00

Free Checking - 10 FREE CHECKING		Dividends Earned YTD: 0.00			
Beginning Balance	+	Deposits & Other Credits (2)	-	Checks Cleared (0)	- Withdrawals & Other Debits (2) = Ending Balance
\$26.53		\$205.00		\$0.00	\$18.73 = \$212.80

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		26.53
	11/01	Withdrawal Debit Card Visa Check.....	-11.73	14.80
		Steves Prince of Steaks LANGHORNE PA		
		5814		
	11/18	Withdrawal Debit Card Visa Check.....	-7.00	7.80

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 11/01/19 thru 11/30/19

Page 2 of 3

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		DALE'S DELI LEVITTOWN PA 5812		
11/26		Deposit Fee Reimburse.....	155.00	162.80
11/29		Deposit ACH CUSG Sprint	50.00	212.80
		TYPE: SRPINTcash		
		CO: CUSG Sprint		
		Ending Balance		212.80

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. Year to Date (YTD) totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance + Deposits & Other Credits (0) - Checks Cleared (0) - Withdrawals & Other Debits (0) = Ending Balance
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate Daily Periodic Rate Credit Limit Credit Available
9.900% .027123% \$4,500.00 \$194.65

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,351.06
11/29		Payment Home Banking	-87.02	-45.71	41.31	0.00	4,305.35
		ACH DEPOSIT TRANSFER					

Account Number 693349

Statement Period 11/01/19 thru 11/30/19

Page 3 of 3

**Line of Credit - 02 PERSONAL LINE OF CREDIT (continued)**

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		New Principal Balance	4,305.35

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$41.31	\$409.70
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$15.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due: 12/28/19

Amount: \$86.11

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.



Account Number 693349

Statement Period 12/01/19 thru 12/31/19

Page 1 of 2



115795-0.80-18532N11.no3 005458053 1-1

JUSTIN DANIEL MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRINGS CO 80920

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	35.00
Checking (1)	66.70
Money Market Savings (1)	0.00
Other Loans and Lines (1)	4,244.93

Help safeguard your account by verifying your contact information.
Please review the email address, mailing address and phone numbers
we have on file within online and mobile banking.

Primary Savings - 00 PRIMARY SAVINGS					Dividends Earned YTD: 30.00	
Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$35.00		\$0.00		\$0.00		\$35.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		35.00
		Ending Balance		35.00

Free Checking - 10 FREE CHECKING						Dividends Earned YTD: 0.00	
Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (3)	= Ending Balance
\$212.80		\$0.00		\$0.00		\$146.10	\$66.70

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		212.80
	12/19	Withdrawal POS #935391857748	-52.99	159.81
		NNT GUITAR CENTER #962454 2335 EAST LINCOLN HWY LANGHORNE PA 5733		
12/22	12/21	Withdrawal Home Banking Transfer To Loan 02	-86.11	73.70
		REF# 30242060		
12/22		Withdrawal Debit Card Visa Check.....	-7.00	66.70
		DALE'S DELI LEVITTOWN PA 5812		
		Ending Balance		66.70

Equal Housing Lender

Federally insured by NCUA

Equal Opportunity Lender

Ent is a registered trademark of Ent Credit Union.

Account Number 693349

Statement Period 12/01/19 thru 12/31/19

Page 2 of 2

Free Checking - 10 FREE CHECKING (continued)

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
-------------------	-----------------	--------------------------------	---------------	----------------

	Total for this period	Total year-to-date
Total Courtesy Pay (Overdraft) Fees	\$0.00	\$210.00
Total Returned Item (Non Sufficient Funds) Fees	\$0.00	\$60.00

The information above is provided to assist you in the management of your checking account.
Month to Date (MTD) figures only include fees assessed during the current month. **Year to Date (YTD)** totals reflect the net fees assessed for the current year.

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Balance</u>
		Beginning Balance		0.00
		Ending Balance		0.00

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate	Daily Periodic Rate	Credit Limit	Credit Available
9.900%	.027123%	\$4,500.00	\$255.07

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Amount</u>	<u>Principal</u>	<u>Interest Charge</u>	<u>Late Fee</u>	<u>Balance*</u>
		Beginning Balance					4,305.35
12/22	12/21	Payment Home Banking Transfer	-86.11	-60.42	25.69	0.00	4,244.93
		From Share 10					
		REF# 30242060					
		New Principal Balance					4,244.93

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$25.69	\$435.39
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$15.00

*Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.

Payment Due: 01/28/20

Amount: \$84.90

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	30.00
Reportable Dividends in Year: 2018	30.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

TO REPORT ERRORS OR MAKE INQUIRIES
ABOUT LOANS MARKED WITH AN *

FAIRLESS CREDIT UNION
1900 S. PENNSYLVANIA AVE
MORRISVILLE PA 19067

STATEMENT OF ACCOUNT

TO REPORT ERRORS OR MAKE INQUIRIES ABOUT
"ELECTRONIC FUNDS TRANSFERS" MARKED EFT, ATM, POS, SSC,
HKB, OR TEL, WRITE TO THE ADDRESS AT LEFT OR CALL:

454201BP 3892

ACCOUNT NUMBER		
91-019		
STATEMENT PERIOD		
10-01-15	10-31-15	
SOCIAL SECURITY NO.		
[REDACTED]		
REF	LOC	PAGE
	0002	1

JUSTIN MOHN
DENISE J MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632

DATE MO. DA. YR.	TYPE OF ACCOUNT / TYPE OF TRANSACTION	ANNUAL PERCENT- AGE RATE	FINANCE CHARGE	FEE OR LATE CHARGES	CHANGES TO BALANCE	BALANCE
103115	019 SHARE ACCOUNT					
	NO TRANSACTIONS THIS PERIOD				PREVIOUS BALANCE	5.02
					NEW BALANCE	5.02
100915	079 SHARE DRAFT ACC					
101415	DEBIT VISA				PREVIOUS BALANCE	1018.34
101415	EFT DEP FAIRLESS CREDIT				491.55-	526.79
102015	151015 DIRECT DEP				78.57	605.36
102015	EFT WD FEDLOANSERVICING					
103115	151019 STDNT LOAN 6KRF6KFTN31				165.10-	440.26
					NEW BALANCE	440.26
	-----YEAR TO DATE TOTALS-----					
	\$.18 REGULAR DIVIDENDS					
	MOBILE BANKING AND BILL PAY NOW AVAILABLE LOG INTO YOUR HOME BANKING ACCOUNT TO TAKE ADVANTAGE OF THESE FREE SERVICES TODAY WWW.FAIRLESSCU.ORG					

Send Inquiries To:

SPIRIT FINANCIAL CREDIT UNION
 8535 NEW FALLS ROAD
 LEVITTOWN, PA 19054
 (267) 580-0230

ACCOUNT NUMBER: xxxxx4020
 YTD DIV RECEIVED: .00
 PAGE NUMBER: 1 of 1

JUSTIN MOHN
 145 UPPER ORCHARD DR
 LEVITTOWN PA 19056-2632

SUMMARY OF YOUR ACCOUNTS

SUFFIX 001 REGULAR SHARE			SUFFIX 020 CHECKING		
STATEMENT PERIOD 02/01/22 - 02/28/22			STATEMENT PERIOD 02/01/22 - 02/28/22		
BEGINNING BALANCE		5.00	BEGINNING BALANCE		235.26
DEPOSITS	0	.00	DEPOSITS	1	275.00
WITHDRAWALS	0	.00	WITHDRAWALS	3	270.97
ENDING BALANCE		5.00	DRAFTS CLEARED	0	.00
			ENDING BALANCE		239.29
DIVIDEND YEAR-TO-DATE		.00			
DIVIDEND THIS PERIOD		.00	DIVIDEND YEAR-TO-DATE		.00
AVERAGE DAILY BALANCE		5.00	DIVIDEND THIS PERIOD		.00
DAYS DIVIDEND EARNED		28			

SUFFIX 001 REGULAR SHARE
 (NO ACTIVITY)

SUFFIX 020 CHECKING

HISTORY				
DATE	DESCRIPTION	TRANSACTION AMOUNT	ACCOUNT BALANCE	TRACE#
2/04/22	SPRINT8006396111	45.97-	189.29	
	2/04/22	SPRINT8006396111	ACHBILLPAY	
2/11/22	Deposit	275.00	464.29	
2/23/22	Ent CU	70.00-	394.29	
	2/23/22	Ent CU	Fundsxfr	
2/23/22	CARDMEMBER SERV	155.00-	239.29	
	2/22/22	CARDMEMBER SERV	WEB PYMT	
DEPOSITS				
DATE	DESCRIPTION	TRANSACTION AMOUNT	LOCATION	
2/11/22	Deposit	275.00		

215/295-4108

TO REPORT ERRORS OR MAKE INQUIRIES
ABOUT LOANS MARKED WITH AN *
WRITE TO:
FAIRLESS CREDIT UNION
1900 S. PENNSYLVANIA AVE
MORRISVILLE PA 19067

STATEMENT OF ACCOUNT

TO REPORT ERRORS OR MAKE INQUIRIES ABOUT
ELECTRONIC FUNDS TRANSFERS * MARKED EFT, ATM, POS, S
HAK, OR TEL, WRITE TO THE ADDRESS AT LEFT OR CALL:

454201BP 3847

JUSTIN MOHN
DENISE J MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632

ACCOUNT NUMBER		
991-019		
STATEMENT PERIOD		
09-01-15	09-30-15	
SOCIAL SECURITY NO.		
REF	LOC	PAGE
	0002	1

DATE MO. DA. YR.	TYPE OF ACCOUNT / TYPE OF TRANSACTION	ANNUAL PERCENT- AGE RATE	FINANCE CHARGE	FEE OR LATE CHARGES	CHANGES TO BALANCE	BALANCE
	019 SHARE ACCOUNT				PREVIOUS BALANCE	474.11
092815	WITHDRAWAL				469.11-	5.00
093015	DIVIDEND				.02	5.02
	ANNUAL PERCENTAGE YIELD EARNED IS 00.06%					
093015					NEW BALANCE	5.02
	079 SHARE DRAFT ACC				PREVIOUS BALANCE	5848.80
090215	WITHDRAWAL				200.00-	5648.80
090215	EFT DEP FAIRLESS CREDIT				503.68	6152.48
	150903 DIRECT DEP					
090315	DEBIT VISA PAYMENT				123.37-	6029.11
091115	WITHDRAWAL				300.00-	5729.11
091615	EFT DEP FAIRLESS CREDIT				427.55	6156.66
	150917 DIRECT DEP					
091915	WITHDRAWAL				200.00-	5956.66
092115	EFT WD FEDLOANSERVICING				165.10-	5791.56
	150918 STDNT LOAN 6KPRG9AU961					
092815	TRANSFER				5000.00-	791.56
	TO JD MOHN					
093015	EFT DEP FAIRLESS CREDIT				226.78	1018.34
	151001 DIRECT DEP					
093015					NEW BALANCE	1018.34
-----YEAR TO DATE TOTALS-----						
	\$.18 REGULAR DIVIDENDS					
	MOBILE BANKING AND BILL PAY NOW AVAILABLE LOG INTO YOUR HOME BANKING ACCOUNT TO TAKE ADVANTAGE OF THESE FREE SERVICES TODAY WWW.FAIRLESSCU.ORG					

See Reverse Side For Important Information

TO REPORT ERRORS OR MAKE INQUIRIES
ABOUT LOANS MARKED WITH AN *
WRITE TO:
FAIRLESS CREDIT UNION
1900 S. PENNSYLVANIA AVE
MORRISVILLE PA 19067

STATEMENT OF ACCOUNT

TO REPORT ERRORS OR MAKE INQUIRIES ABOUT
ELECTRONIC FUNDS TRANSFERS * MARKED EFT, ATM, POS, SE
HBK, OR TEL, WRITE TO THE ADDRESS AT LEFT OR CALL:

454201BP 3881

ACCOUNT NUMBER

91-019

STATEMENT PERIOD

11-01-15 11-30-15

SOCIAL SECURITY NO.

REF LOC PAGE

0002 1

JUSTIN MOHN
DENISE J MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632

DATE MO. DA. YR.	TYPE OF ACCOUNT / TYPE OF TRANSACTION	ANNUAL PERCENT- AGE RATE	FINANCE CHARGE	FEE OR LATE CHARGES	CHANGES TO BALANCE	BALANCE
113015	019 SHARE ACCOUNT				PREVIOUS BALANCE	5.02
	NO TRANSACTIONS THIS PERIOD				NEW BALANCE	5.02
111915	079 SHARE DRAFT ACC				PREVIOUS BALANCE	440.26
	EFT WD FEDLOANSERVICING				165.10-	275.16
113015	151118 STDNT LOAN 6KSV63JQB21				NEW BALANCE	275.16
	-----YEAR TO DATE TOTALS-----					

\$.18 REGULAR DIVIDENDS

MOBILE BANKING AND BILL PAY NOW AVAILABLE |
LOG INTO YOUR HOME BANKING ACCOUNT TO TAKE
ADVANTAGE OF THESE FREE SERVICES TODAY |
WWW.FAIRLESSCU.ORG

Appendix D-1. Plaintiff's Budget Calculations

Table 1. Expenses (Rent option 1)	Cost/Month
Plane ticket, ride, luggage, etc:	
Down payment on apartment (first/last month rent + security deposit):	
Gifts	
Rent	609
Food/Supplies	400
Utilities	100
Loan Payment	165
Car Payment	
Car Insurance	
Phone/Internet Bill	45
Gas	80
Total	1399

Table 2. Income at Ent Credit Union						
\$/Hr	Hrs/Week	Income/Month	Salary	Credit	Used/Owed	Balance
13	40	1664	19968	0	1000	-1000
approx.	paycheck=	832				

Table 3. Savings (Rent option 1)	
In Savings	500
Disposable Income (Savings)/Month	265
Savings/year	3180

Table 4. Expenses (Rent Option 2)	Cost/Month
Plane ticket, ride, luggage, etc:	
Down payment on apartment (first/last month rent + security deposit):	
Gifts	
Rent	807
Food/Supplies	400
Utilities	100
Loan Payment	165
Car Payment	
Car Insurance	
Phone/Internet Bill	45
Gas	80
Total	1597

Table 5. Savings (Rent Option 2)	
In Savings	500
Disposable Income(Savings)/Month	67
Savings/year	804

Appendix D-2. Rent Options

Apartment	Quail run	centerpointe apt	Chestnut Glen	Academy Manor
Rent	770	715-750	731	785
App Fees	210	45	350	0
Utilities	?	37+water/gas	?	150
\$/Month				
Location	Near Sprouts	near safeway	Up nevada closer to Ent	Near Walmart
Distance from Ent	Far	far	Medium	Medium
Distance from Stores	Close	medium	medium	Close
Ratings				
Contact	(719) 590-7477	719-694-3149	719-592-9717	(719) 598-5519
Hours	m-sat	m-f	m-sat	m-sat
call back		lunch/break	july	july
notes	1 bdr open 8/24	july 21st opening		mid aug
deposit				

Apartment	Berkshire	The Lodges	Villages at Woodmen
Rent	775	609	807
App Fees	35		
Utilities	40+electric	30	Included in rent
\$/Month			
Location	Other side of Pulpit from Lodges		
Distance from Ent	Far	Kinda Close	close
Distance from Stores	Medium/Far		
Ratings	Bad		
Contact	719-387-9126		
Hours	m-f		
call back			
notes	openings		
deposit	550		500

Appendix E – Plaintiff's Job History

Employer	Job Role	Wage	Hours	Location	Dates
Mortgage Contracting Services – Vacant Property Security	Client Service Representative (Temporary work)	\$14/hour	Full time (Temporary)	Bristol, PA	February 2020 to February 2020
Jersey Mike's Subs	Team Member	Approximately \$8 plus tips	Part time	Colorado Springs, CO	April 2019 to June 2019
Tek-Experts (contractor for Microsoft)	Billing and Subscription Support Engineer	\$16/hour	Full time	Colorado Springs, CO	February 2018 to October 2018
Intellisource (contractor for Keysight Technologies)	Support Order Management	\$14/hour	Full time	Colorado Springs, CO	October 2017 to February 2018
Progressive Insurance	Call Center Customer Service Representative	\$16/hour Later increased to about \$16.50/hour	Full time	Colorado Springs, CO	October 2016 to August 2017
Credit Service Company	Collections Specialist	\$13/hour Plus commission	Full time	Colorado Springs, CO	July 2016 to September 2016
Ent Credit Union	Call Center Member Service Representative	\$13/hour	Full time	Colorado Springs, CO	November 2015 to July 2016
Spirit Financial Credit Union	Member Service Representative	Approximately \$11/hour	Part time	Fairless Hills, PA	December 2014 to September 2015
Barnes and Noble	Bookseller	Approximately \$9/hour	Part time	Fairless Hills, PA	November 2014 to December 2014

Appendix F-1. Lodges of Colorado Springs**Rent Due Today** ➤ Inbox x**Samantha Hannappel** <SHannappel@capstonemail.com>
to me ▾

Wed, Jun 1, 2016, 8:58 PM ☆ ↶ ⋮

6.1.2016

Good Evening Mohn,

This is a friendly reminder that today **rent** is due! In order to avoid any late fees please either pay online with your account code or bring in a check/money order into our office! When you pay with a check/money order please put your building/unit/bedroom in the memo. Currently the balance is **\$623.06**. If you have any questions or concerns please feel free to contact me via email.

Regards,

Samantha Hannappel
Accountant Specialist

The **Lodges of Colorado Springs**
5877 N. Nevada Ave.
Colorado Springs, CO 80918
P: (719)227-9000

Pay **Rent** online at: https://lodgesofcoloradosprings.rentaladdress.com/pay_rent_online**Samantha Hannappel** <SHannappel@capstonemail.com>
to me ▾

Fri, Jul 1, 2016, 7:46 PM ☆ ↶ ⋮

July 1, 2016

Good Afternoon Mohn,

This is a friendly reminder that **rent** is due today! Currently you have a balance of **\$631.01**. You can bring in a check or money order into the office or pay online with the account code:t0099099. If you bring in a payment and our office is closed, you are able to drop the check off in the drop box which is located to the left of the front office door. If you do that make sure to include your first/last name, building number, unit number and bedroom letter on the check memo.

It is important that you bring in the payment before the 3rd. On the fourth we will charge a \$25 late fee for anyone who has not made a full payment. If you have any questions please feel free to contact me via email: shannappel@capstonemail.com. Thank you in advance for paying **rent** on time!

Regards,

Samantha Hannappel
Accountant Specialist

The **Lodges of Colorado Springs**
5877 N. Nevada Ave.
Colorado Springs, CO 80918
P: (719)227-9000

Office Hours: Monday-Friday 3pm-7pm or by appt

Pay **Rent** online at: https://lodgesofcoloradosprings.rentaladdress.com/pay_rent_online



Appendix F-2a

RENTAL LEASE AGREEMENT

LANDLORD NAME:	Villages at Woodmen Apartments
LANDLORD'S AGENT:	Christina Hernandez
LANDLORD	1629 East Woodmen Rd, Colorado Springs, CO 80920
PHONE/E-MAIL:	719-598-3939/ villagesatwoodmen@vmrents.com

RESIDENT NAME:	Justin Mohn
OTHER OCCUPANTS:	
RESIDENT ADDRESS:	1625 E. Woodmen Road, Colorado Springs, CO 80920
	UNIT: #049 MAILBOX: #NA

LEASE TERM:	6	Lease Renewal: 07/31/2017
	START DATE: 02/01/2017	END DATE: 07/31/2017
	MOVE-IN DATE: 02/01/2017	

MONTHLY CHARGES

Rent	\$745.00
Risk Mitigation Fee	\$12.50
Short Term Lease Fee	\$25.00
Valet Waste	\$25.00
TOTAL	807.50

SECURITY DEPOSIT

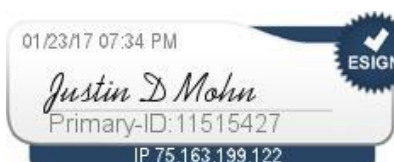
Security Deposit	\$500.00
Pet Deposit	\$0
TOTAL	\$500.00

1. PARTIES. This RENTAL LEASE AGREEMENT (hereinafter "Lease" or "Agreement") dated 01/23/2017 between Villages at Woodmen Apartments (hereinafter "Owner"), and Justin Mohn, (collectively hereinafter "Resident"). Resident along with the following minor persons, shall be authorized occupants. Upon execution of this Lease, Resident agrees to pay to Owner a non-refundable administrative fee in the amount of \$0 for administrative costs associated with processing applicable paperwork.

2. RENTAL INFORMATION – RELIANCE - DISCLOSURE. This Lease is executed subsequent to Resident completing a Rental Application. Resident acknowledges that Owner is entering into this Lease in reliance on the information contained in Resident's rental application and any and all other information provided to Owner by Resident. If such information is false or materially misleading, then Owner shall have the option to terminate this Lease upon three (3) days notice to quit. Resident shall promptly notify Owner in writing of any subsequent change in the information provided by Resident on Resident's Rental Application. Owner may provide information on Resident or Resident's rental history for law enforcement, governmental, or business purposes and may report unpaid amounts to credit agencies.

3. TERM AND DESCRIPTION. Owner hereby leases to Resident, and Resident hereby leases from Owner, the Premises in the Villages at Woodmen Apartments apartment community known as Villages at Woodmen Apartments, #049, Colorado Springs CO 80920, County of El Paso, State of Colorado ("Premises") subject to the terms and provisions hereof, for the term beginning on 02/01/2017 (the "Lease Start Date" or "Commencement Date"), and ending at close of business on 07/31/2017 (the "Lease Expiration Date" or "Lease End Date"). Except for any month-to-month periods, any renewals or extensions of the Lease or term for an additional specified term or renewal must be in writing and signed by both Resident and Owner.

4. RENT. Resident agrees to pay Owner periodic Total Monthly Rent of \$745.00 per month, commencing on 02/01/2017. The Total Monthly Rent is the base monthly rent of \$745.00, less a monthly concession of 0, plus the options monthly rent of \$NA. Resident agrees to pay monthly options rent in the following amounts for the following options: \$NA Garage Rent, Carport / Parking Rent \$NA, \$NA Storage Rent, \$0 Pet Rent, \$NA Washer & Dryer Rent, and \$NA Other Rent. Other Rent consists of (specify): NA. Resident shall pay Total Monthly Rent on or before the first day of each month without demand or notice by Owner. Resident shall pay all sums under this Lease when due with no grace period and Owner may demand any sum due under this Lease on the date it is due. Resident may pay all amounts due under this Agreement by approved electronic fund transfers in accordance with Owner's policies which Owner may change. If not paid electronically, Resident shall make all payments to Owner by check, or certified funds. If not paid electronically,





Appendix F-2b
RENTAL LEASE AGREEMENT

LANDLORD NAME:	Villages at Woodmen Apartments
LANDLORD'S AGENT:	Abby Snow
LANDLORD	1629 East Woodmen Rd, Colorado Springs, CO 80920
PHONE/E-MAIL:	719-598-3939/ villagesatwoodmen@vrmrents.com

RESIDENT NAME:	Justin Mohn
OTHER OCCUPANTS:	
RESIDENT ADDRESS:	1625 E. Woodmen Road, Colorado Springs, CO 80920
	UNIT: #049 MAILBOX: #NA

LEASE TERM:	10	Lease Renewal:
	START DATE: 03/01/2018	END DATE: 12/31/2018
	MOVE-IN DATE: 02/01/2017	

MONTHLY CHARGES

Rent	\$795.00
Risk Mitigation Fee	\$12.50
Valet Waste	\$25.00
Short Term Lease Fee	\$25.00
TOTAL	857.50

SECURITY DEPOSIT

Security Deposit	\$500.00
Pet Deposit	\$0.00
TOTAL	\$500.00

1. PARTIES. This RENTAL LEASE AGREEMENT (hereinafter "Lease" or "Agreement") dated 12/28/2017 between Villages at Woodmen Apartments (hereinafter "Owner"), and Justin Mohn, (collectively hereinafter "Resident"). Resident along with the following minor persons, shall be authorized occupants. Upon execution of this Lease, Resident agrees to pay to Owner a non-refundable administrative fee in the amount of \$0.00 for administrative costs associated with processing applicable paperwork.

2. RENTAL INFORMATION – RELIANCE - DISCLOSURE. This Lease is executed subsequent to Resident completing a Rental Application. Resident acknowledges that Owner is entering into this Lease in reliance on the information contained in Resident's rental application and any and all other information provided to Owner by Resident. If such information is false or materially misleading, then Owner shall have the option to terminate this Lease upon three (3) days notice to quit. Resident shall promptly notify Owner in writing of any subsequent change in the information provided by Resident on Resident's Rental Application. Owner may provide information on Resident or Resident's rental history for law enforcement, governmental, or business purposes and may report unpaid amounts to credit agencies.

3. TERM AND DESCRIPTION. Owner hereby leases to Resident, and Resident hereby leases from Owner, the Premises in the Villages at Woodmen Apartments apartment community known as Villages at Woodmen Apartments, #049, Colorado Springs CO 80920, County of El Paso, State of Colorado ("Premises") subject to the terms and provisions hereof, for the term beginning on 03/01/2018 (the "Lease Start Date" or "Commencement Date"), and ending at close of business on 12/31/2018 (the "Lease Expiration Date" or "Lease End Date"). Except for any month-to-month periods, any renewals or extensions of the Lease or term for an additional specified term or renewal must be in writing and signed by both Resident and Owner.

4. RENT. Resident agrees to pay Owner periodic Total Monthly Rent of \$795.00 per month, commencing on 03/01/2018. The Total Monthly Rent is the base monthly rent of \$795.00, less a monthly concession of 0.00, plus the options monthly rent of \$NA. Resident agrees to pay monthly options rent in the following amounts for the following options: \$NA Garage Rent, Carport / Parking Rent \$NA, \$NA Storage Rent, \$0.00 Pet Rent, \$NA Washer & Dryer Rent, and \$NA Other Rent. Other Rent consists of (specify): NA. Resident shall pay Total Monthly Rent on or before the first day of each month without demand or notice by Owner. Resident shall pay all sums under this Lease when due with no grace period and Owner may demand any sum due under this Lease on the date it is due. Resident may pay all amounts due under this Agreement by approved electronic fund transfers in accordance with Owner's policies which Owner may change. Only payments for Application, Deposit, Move In and Move Out are accepted in the office, and must be in certified funds

Justin D Mohn

Abigail Snow



Appendix F-2c
RENTAL LEASE AGREEMENT

LANDLORD NAME:	Vukota Villages at Woodmen LP
LANDLORD'S AGENT:	Avantic Residential
LANDLORD	1629 East Woodmen Rd, Colorado Springs, CO 80920
PHONE/E-MAIL:	719-598-3939/ villagesatwoodmen@avanticres.com

RESIDENT NAME:	Justin D Mohn
OTHER OCCUPANTS:	
RESIDENT ADDRESS:	1625 E. Woodmen Road, Colorado Springs, CO 80920
	UNIT: #049 MAILBOX: #NA

LEASE TERM:	10	Lease Renewal:
	START DATE: 01/01/2019	END DATE: 10/31/2019
	MOVE-IN DATE: 02/01/2017	

MONTHLY CHARGES

Rent	\$868.00
Risk Mitigation Fee	\$12.50
Short Term Lease Fee	\$25.00
Valet Waste	\$25.00
TOTAL	930.50

SECURITY DEPOSIT

Security Deposit	\$500.00
Pet Deposit	\$0.00
TOTAL	\$500.00

1. PARTIES. This RENTAL LEASE AGREEMENT (hereinafter "Lease" or "Agreement") dated 09/22/2018 between Villages at Woodmen Apartments (hereinafter "Owner"), and Justin D Mohn, (collectively hereinafter "Resident"). Resident along with the following minor persons, shall be authorized occupants. Upon execution of this Lease, Resident agrees to pay to Owner a non-refundable administrative fee in the amount of \$0.00 for administrative costs associated with processing applicable paperwork.

2. RENTAL INFORMATION – RELIANCE - DISCLOSURE. This Lease is executed subsequent to Resident completing a Rental Application. Resident acknowledges that Owner is entering into this Lease in reliance on the information contained in Resident's rental application and any and all other information provided to Owner by Resident. If such information is false or materially misleading, then Owner shall have the option to terminate this Lease upon three (3) days notice to quit. Resident shall promptly notify Owner in writing of any subsequent change in the information provided by Resident on Resident's Rental Application. Owner may provide information on Resident or Resident's rental history for law enforcement, governmental, or business purposes and may report unpaid amounts to credit agencies.

3. TERM AND DESCRIPTION. Owner hereby leases to Resident, and Resident hereby leases from Owner, the Premises in the Villages at Woodmen Apartments apartment community known as Villages at Woodmen Apartments, #049, Colorado Springs CO 80920, County of El Paso, State of Colorado ("Premises") subject to the terms and provisions hereof, for the term beginning on 01/01/2019 (the "Lease Start Date" or "Commencement Date"), and ending at close of business on 10/31/2019 (the "Lease Expiration Date" or "Lease End Date"). Except for any month-to-month periods, any renewals or extensions of the Lease or term for an additional specified term or renewal must be in writing and signed by both Resident and Owner.

4. RENT. Resident agrees to pay Owner periodic Total Monthly Rent of \$868.00 per month, commencing on 01/01/2019. The Total Monthly Rent is the base monthly rent of \$868.00, less a monthly concession of 0.00, plus the options monthly rent of \$NA. Resident agrees to pay monthly options rent in the following amounts for the following options: \$NA Garage Rent, Carport / Parking Rent \$NA, \$NA Storage Rent, \$0.00 Pet Rent, \$NA Washer & Dryer Rent, and \$NA Other Rent. Other Rent consists of (specify): NA. Resident shall pay Total Monthly Rent on or before the first day of each month without demand or notice by Owner. Resident shall pay all sums under this Lease when due with no grace period and Owner may demand any sum due under this Lease on the date it is due. Resident may pay all amounts due under this Agreement by approved electronic fund transfers in accordance with Owner's policies which Owner

Justin D Mohn

35 Abigail Snow

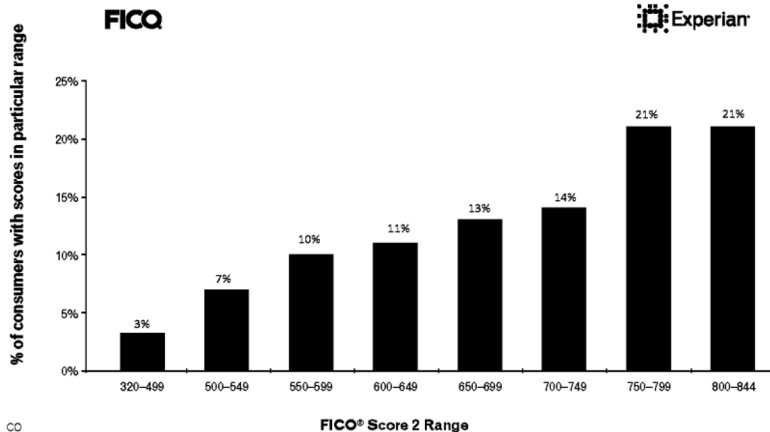
**CREDIT SCORE
DISCLOSURE NOTICE**

Ent Credit Union
7250 Campus Drive
Colorado Springs, CO 80920-6517
(719) 574-1100
(800) 525-9623
Ent.com

BORROWER'S NAME AND ADDRESS JUSTIN DANIEL MOHN 1617 E WOODMEN RD APT 159 COLORADO SPRINGS, CO 80920	DATE 12/22/2016 LOAN NUMBER 693349408962
---	---

Your Credit Score and the Price You Pay for Credit

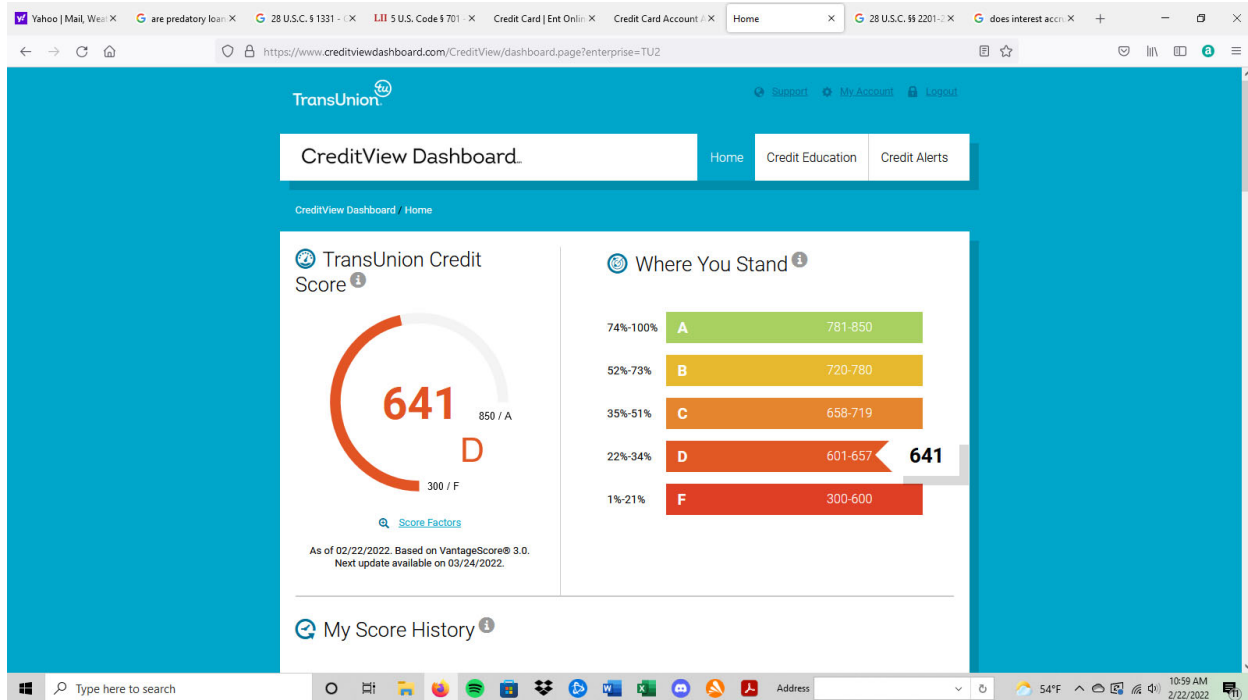
Your Credit Score	
Your credit score	757 Source: Experian Date: 12/22/2016 PO Box 2002 Allen, TX 75013 (888) 397-3742 www.experian.com/reportaccess

Understanding Your Credit Score																			
What you should know about credit scores	<p>Your credit score is a number that reflects the information in your credit report.</p> <p>Your credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.</p> <p>Your credit score can change, depending on how your credit history changes.</p>																		
How we use your credit score	<p>Your credit score can affect whether you can get a loan and how much you will have to pay for that loan.</p>																		
The range of scores	<p>Scores range from a low of 320 to a high of 844.</p> <p>Generally, the higher your score, the more likely you are to be offered better credit terms.</p>																		
How your score compares to the scores of other consumers	 <p>FICO Experian</p> <p>% of consumers with scores in particular range</p> <p>FICO® Score 2 Range</p> <table border="1"> <thead> <tr> <th>FICO® Score 2 Range</th> <th>% of consumers</th> </tr> </thead> <tbody> <tr> <td>320-499</td> <td>3%</td> </tr> <tr> <td>500-549</td> <td>7%</td> </tr> <tr> <td>550-599</td> <td>10%</td> </tr> <tr> <td>600-649</td> <td>11%</td> </tr> <tr> <td>650-699</td> <td>13%</td> </tr> <tr> <td>700-749</td> <td>14%</td> </tr> <tr> <td>750-799</td> <td>21%</td> </tr> <tr> <td>800-844</td> <td>21%</td> </tr> </tbody> </table>	FICO® Score 2 Range	% of consumers	320-499	3%	500-549	7%	550-599	10%	600-649	11%	650-699	13%	700-749	14%	750-799	21%	800-844	21%
FICO® Score 2 Range	% of consumers																		
320-499	3%																		
500-549	7%																		
550-599	10%																		
600-649	11%																		
650-699	13%																		
700-749	14%																		
750-799	21%																		
800-844	21%																		

Checking Your Credit Report	
What if there are mistakes in your credit report?	<p>You have a right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact the consumer reporting agency.</p> <p>It is a good idea to check your credit report to make sure the information it contains is accurate.</p>
How can you obtain a copy of your credit report?	<p>Under federal law, you have the right to obtain a free copy of your credit report from each of the nationwide consumer reporting agencies once a year.</p> <p>To order your free annual credit report –</p> <p><i>By telephone:</i> Call toll-free: 1-877-322-8228</p> <p><i>On the web:</i> Visit www.annualcreditreport.com</p> <p><i>By mail:</i> Mail your completed Annual Credit Report Request Form (which you can obtain from the Federal Trade Commission's web site at http://www.ftc.gov/bcp/online/include/requestformfinal.pdf) to:</p> <p>Annual Credit Report Request Service P.O. Box 105281 Atlanta, GA 30348-5281</p>
How can you get more information?	<p>For more information about credit reports and your rights under federal law, visit the Consumer Financial Protection Bureau's web site at www.consumerfinance.gov/learnmore.</p>

If you applied for credit with a co-borrower or co-signer/guarantor, their credit score(s) may have affected the rate you have received. We are prohibited by law from disclosing a co-borrower's or co-signer/guarantor's credit score to you; co-borrowers will receive separate Credit Score Disclosure Notices.

Appendix G-2





Appendix H-1

February 2022 Statement

Page 1 of 3



Open Date: 01/26/2022 Closing Date: 02/23/2022

Account: 4489 9600 0165 6609

Visa® Platinum Card
 JUSTIN MOHN

Cardmember Service
 BNK 10 ELN 8

1-866-289-1567
 15

New Balance	\$6,890.50
Minimum Payment Due	\$149.00
Payment Due Date	03/22/2022
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$25.00 Late Fee.	

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$13,763
\$238	3 years	\$8,573 (Savings=\$5,190)

If you would like information about credit counseling services, call 866-951-1391.

Activity Summary

Previous Balance	+	\$6,833.77
Payments	-	\$155.00 ^{CR}
Other Credits		\$0.00
Purchases	+	\$131.31
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$80.42

New Balance	=	\$6,890.50
Past Due		\$0.00
Minimum Payment Due		\$149.00
Credit Line		\$7,200.00
Available Credit		\$309.50
Days in Billing Period		29

Payment Options:
 Mail payment coupon
 with a check

 Pay online at
myaccountaccess.com

 Pay by phone
 1-866-289-1567

Make a payment online OR Please print out and send this portion of statement with payment to the address listed



0044899600016566090000149000006890507

24-Hour Cardmember Service: 1-866-289-1567

 ☎ to pay by phone
 ☎ to change your address

000010285 01 SP 000638107357900 E

 JUSTIN MOHN
 145 UPPER ORCHARD DR
 LEVITTOWN PA 19056-2632


Account Number	4489 9600 0165 6609
Payment Due Date	3/22/2022
New Balance	\$6,890.50
Minimum Payment Due	\$149.00

Amount Enclosed \$ _____

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408


Appendix H-2a

The screenshot displays the Ent Bank online banking interface. The browser address bar shows the URL <https://online.ent.com/Banking/app/accounts>. The Ent logo is in the top left corner, and a "Log Out" link is in the top right.

Left Navigation Menu:

- Accounts
- Transfer
- Pay Loans
- Pay Bills
- Deposit
- Money Insight
- Alerts
- Services
- Statements
- Offers
- Contact Us
- Switch Accounts *349

Account Balances:

Account Type	Account Number	Balance
Deposits	*349-S00	Available \$27.70
Primary Savings		\$0.00
Deposits	*349-S10	Available \$27.70
Basic Checking		
Deposits	*349-S95	Available \$0.00
Money Market Savings		
Loans	*349-L02	Balance \$3,387.98
Personal Line of Credit		\$67.76 due on 03/28
Credit Cards	*6609	Balance \$7,040.01
VISA PLATINUM CARD		Minimum \$149.00 due on 03/22

Promotional Offers:

- Save a little. Win a lot.** Save and be entered to win! [Learn more.](#)
- JOIN TO WIN UP TO \$25K!** Add money to earn 5 entries this month. A progress bar shows 1, 2, 3, 4, 5 entries. A "No Thanks" button is visible.
- Create budgets to help you reach your goals with Ent's Money Insight.** Includes icons for Home (\$1,451), Groceries (\$300), and other budget categories.

Footer:

Welcome JUSTIN DANIEL MOHN
Last Log On 03/14/2022 1:58 pm

The Windows taskbar at the bottom shows the search bar, task view button, and various application icons. The system tray displays the date and time as 3:02 PM on 3/14/2022.

Account Number 693349

Statement Period 02/01/22 thru 02/28/22

Page 1 of 2



Appendix H-2b



34608-0.38-10708N11.no1 018116038 1-1

JUSTIN DANIEL MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	27.70
Money Market Savings (1)	0.00
Other Loans and Lines (1)	3,387.98

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Basic Checking - 10 BASIC CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$27.70		\$0.00		\$0.00		\$0.00		\$27.70

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		27.70
		Ending Balance		27.70

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
		Ending Balance		0.00

Account Number 693349

Statement Period 02/01/22 thru 02/28/22

Page 2 of 2

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate 9.900%	Daily Periodic Rate .027123%	Credit Limit \$4,500.00	Credit Available \$1,112.02
---	--	-----------------------------------	---------------------------------------

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	3,430.07
		Amount Principal Interest Charge Late Fee	
02/23		Payment Home Banking-70.00 -42.09 27.91 0.00	3,387.98
		ACH DEPOSIT FAIRLESS CREDIT UNION - JUSTIN	
		New Principal Balance	3,387.98

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$27.91	\$58.96
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$67.76

New Principal Balance	3,387.98
------------------------------------	-----------------

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2021	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

**


The Visa Foreign Currency Transaction Fee will be assessed to purchases made outside of the United States as well as to online purchases made within the United States but the merchant is located outside the United States

**

No-cost loan payment alternatives are available, please call 800-525-9623 for more information.

Appendix H-3


68991000 012112 11 2 10 2 000g



**CENTRAL
PORTFOLIO
CONTROL**

Central Portfolio Control, Inc.
 10249 Yellow Circle Drive, Suite 200
 Minnetonka, MN 55343-9111
 Toll Free: 800-506-8526
 Monday-Friday 8AM-5PM
www.cpcrecover.com

Account Summary	SATISFY THIS OBLIGATION BY	
<i>Current Creditor:</i> RD Fuller	Western Union Quick Collect	Payments By Internet
<i>Reference #:</i> M1094506	Code City: CPC Code State: MN	www.cpcpayments.com Visa, MasterCard, Debit Card and Check accepted
<i>Original Creditor:</i> VUKOTA VILLAGES AT WOODMEN, L.P.	Payments By Phone	Payments By Mail
<i>Balance Due:</i> <div style="display: flex; justify-content: space-between;"> ↙ \$4,644.29 ↘ </div>	800-670-2191 Visa, MasterCard, Debit Card and Check accepted	Send check or money order to 10249 Yellow Circle Drive, Suite 200 Minnetonka, MN 55343-9111



January 28, 2022

AN OFFER TO RESOLVE

Dear Justin Mohn,

Based on your file's delinquency status, our office will be offering a resolution proposal to you.

If you pay 60% of the above referenced balance due, you will be released from the remaining balance. Your total resolution amount would be \$2,786.57. In order to satisfy the terms of this offer, these funds must be received in full at our office no later than March 6, 2022. We are not obligated to renew this offer. If you need additional time to respond to this offer, please contact us.

We hope this offer to resolve will help to alleviate your financial situation.

Sincerely,

Bob Barrett
Account Manager

HEARING OFFICER'S DECISION

Colorado Department of Labor and Employment
Division of Unemployment Insurance, Appeals Branch
P.O. Box 8988, Denver, CO 80201-8988
303-318-9299 or 1-800-405-2338 Fax: 303-318-9248

Social Security: xxx-xx-
Docket Number: 45272-2018
BYB Date: 10/7/2018
Dep Decision: 11/5/2018
Date of Appeal: 11/4/2018
Appellant: Claimant
Employer No: 133743007

DATE MAILED: November 28, 2018

JUSTIN D MOHN
1625 E WOODMEN RD APT 49
COLORADO SPRING CO 80920-3384

PROGRESSIVE CASUALTY INS CO
BARNETT ASSOCIATES INC
PO BOX 7340
GARDEN CITY NY 11530-0700

STATEMENT OF CASE: Justin D Mohn, the claimant, appeared for this hearing by telephone. The employer did not appear for this hearing. There were no other appearances for this hearing. The hearing was held on November 28, 2018 in Colorado Springs, Colorado before Hearing Officer Williams.

No exhibits were entered for the claimant. The hearing officer entered one Division exhibit into evidence. No exhibits were entered for the employer.

The hearing officer held the hearing because the claimant appealed the decision issued by a deputy of the Division of Unemployment Insurance. The deputy disqualified the claimant from entitlement to unemployment insurance benefits pursuant to Section 8-73-108 (5)(c)(VII), C.R.S. The deputy determined that the claimant separated from this employment due to violation of a company rule. The hearing officer must determine whether the claimant is entitled to unemployment insurance benefits, under Colorado law, based on the cause of the separation from employment. The hearing officer reverses the deputy's decision based on the findings and conclusion stated below.

FINDINGS OF FACT: The claimant worked for the employer as a full time customer service representative from October 24, 2016, to August 7, 2017. The claimant's supervisor was Rebecca Coffee and his ending rate of pay was \$16.80 an hour.

The claimant was discharged by the employer because the employer believed that had kicked open a door.

The claimant is a soccer player and often uses his foot to open doors. The claimant did not kick a door open or cause any damage to a door by using his foot to open it. The claimant had made a complaint of discrimination to the employer two weeks prior to being fired. The claimant received no warnings prior to being discharged.

CONCLUSIONS OF LAW: The Colorado Employment Security Act Section 8-73-108 (4) C.R.S., provides that the worker is entitled to unemployment insurance benefits if the worker separates from employment through no fault of the worker.

Fault is not necessarily related to culpability, but only requires a volitional act or the exercise of some control or choice in the circumstances

NOTICE OF APPEALS RIGHTS FOLLOWS DECISION

leading to the separation. *Richards v. Winter Park*, 919 P.2d 933 (Colo. App. 1996).

The hearing officer concludes that the claimant is not at fault for his separation from the employer. The hearing officer concludes that the claimant used his foot to assist him in opening doors on a frequent basis but never kicked open a door. The hearing officer is also persuaded that the claimant was never warned by the employer about using his foot to open doors nor did he cause any damage to any doors on the employer's work site. The claimant committed no volitional act nor did he exercise any choice or control over the circumstances that led to his separation from the employer. The hearing officer has considered the totality of the circumstances involved in the claimant's separation and based on the totality of the circumstances determines the claimant is entitled to an award of benefits.


DECISION: It is determined that the claimant is entitled to benefits for the separation from this employment. An award of benefits is granted under: 8-73-108 (4) C.R.S.

The hearing officer reverses the deputy's decision.

Attention: *This decision is final unless you appeal it within 20 calendar days from the date this decision was mailed, as instructed below.* If this decision disqualifies you from receiving unemployment insurance benefits, you will not receive any unemployment benefits based on wages paid by this employer on this or any future claim. However, you might receive one week of benefits if this employer is your only base period employer. If this is not your only base period employer, decisions on separations from any other base period employers will affect the amount of benefits, if any, that are available to you.

If this decision disqualifies you from receiving benefits from your last employer before filing the initial or additional claim in this benefit year, you will not be paid any benefits you might be entitled to from any other employers until 10 weeks after the date of filing the initial or additional claim.

If this decision reverses a previous award of benefits, you may be liable to repay those benefits.


L. WILLIAMS, Hearing Officer

IMPORTANT: This document(s) contains important information about your unemployment compensation rights, responsibilities and/or benefits. It is critical that you understand the information in this document. If needed, call (303) 318-9299; 1-800-405-2338 for assistance in the translation and understanding of the information in the document(s) you have received.

If this decision reverses a previous award of benefits, you may be liable to repay those benefits. If you have not continued to request payment on CUBLine Online or CUBLine, your claim has shut down. You must call the Customer Contact Center at 303-318-9000 or 1-800-388-5515 to reopen your claim.

¡IMPORTANTE! Este documento(s) contiene información importante sobre sus derechos, obligaciones y/o beneficios de compensación por desempleo. Es muy importante que usted entienda la información contenida en este documento. Si necesita asistencia para traducir y entender la información contenida en el documento(s) que recibió, llame al 303-318-9333; 1-866-422-0402.

APPEAL RIGHTS

Appendix J

Justin Mohn

145 Upper Orchard Drive

Levittown, PA 19056

Phone: 267-370-6608 Email: justindmohn@gmail.com

April 21, 2022

U.S. Department of Education

400 Maryland Avenue, SW

Washington, D.C. 20202

Re: Justin Mohn v Cardona and The U.S. Department of Education

Administrative Remedies

Dear Department of Education,

Please see the attached Standard Form 95. I am submitting an administrative tort claim under the Federal Tort Claims Act (FTCA) against the Department of Education to start the administrative remedy process. If the administrative remedy process is exhausted, I will file lawsuit against the Department of Education under FTCA for \$10 million USD, an order to discharge/cancel my outstanding loan, and reimbursement of the principal amount I have already paid. In accordance with the Paperwork Reduction Act, I will also submit this complaint electronically on studentaid.gov with all the appendices thus far. I have only included appendices G and H in this mail in accordance with Standard Form 95 as evidence of my personal injury.

Sincerely,

Justin Mohn

Enclosed:

Standard Form 95

Basis of Claim

Appendices G and H

CLAIM FOR DAMAGE, INJURY, OR DEATH		INSTRUCTIONS: Please read carefully the instructions on the reverse side and supply information requested on both sides of this form. Use additional sheet(s) if necessary. See reverse side for additional instructions.		FORM APPROVED OMB NO. 1105-0008	
1. Submit to Appropriate Federal Agency: U.S. Department of Education 400 Maryland Avenue, SW Washington, D.C. 20202			2. Name, address of claimant, and claimant's personal representative if any. (See instructions on reverse). Number, Street, City, State and Zip code. Justin Mohn 145 Upper Orchard Drive Levittown, PA 19056		
3. TYPE OF EMPLOYMENT <input type="checkbox"/> MILITARY <input checked="" type="checkbox"/> CIVILIAN	4. DATE OF BIRTH 11/04/1991	5. MARITAL STATUS Single	6. DATE AND DAY OF ACCIDENT 04/19/2010 Monday	7. TIME (A.M. OR P.M.) Unknown	
8. BASIS OF CLAIM (State in detail the known facts and circumstances attending the damage, injury, or death, identifying persons and property involved, the place of occurrence and the cause thereof. Use additional pages if necessary). Please see attached paper.					
9. PROPERTY DAMAGE					
NAME AND ADDRESS OF OWNER, IF OTHER THAN CLAIMANT (Number, Street, City, State, and Zip Code). NONE					
BRIEFLY DESCRIBE THE PROPERTY, NATURE AND EXTENT OF THE DAMAGE AND THE LOCATION OF WHERE THE PROPERTY MAY BE INSPECTED. (See instructions on reverse side). NONE					
10. PERSONAL INJURY/WRONGFUL DEATH					
STATE THE NATURE AND EXTENT OF EACH INJURY OR CAUSE OF DEATH, WHICH FORMS THE BASIS OF THE CLAIM. IF OTHER THAN CLAIMANT, STATE THE NAME OF THE INJURED PERSON OR DECEDENT. Mental anguishes, emotional distress, and loss of quality of life damages due to damages of finances. Damages to finances and credit including the inability to pay back a line of credit with a balance of about \$3400, a credit card with a balance of over \$6900, and a rent agreement of over \$4600 which has lowered Plaintiff's credit score from 757 down to 641. Inability to repay a student loan with a balance of over \$12,000, not counting \$4000 already paid for a total principal of \$16250.					
11. WITNESSES					
NAME		ADDRESS (Number, Street, City, State, and Zip Code)			
Denice Mohn		145 Upper Orchard Drive, Levittown, PA 19056			
Mike Mohn		145 Upper Orchard Drive, Levittown, PA 19056			
12. (See instructions on reverse). AMOUNT OF CLAIM (in dollars)					
12a. PROPERTY DAMAGE 0.00	12b. PERSONAL INJURY 10,004,000	12c. WRONGFUL DEATH 0.00	12d. TOTAL (Failure to specify may cause forfeiture of your rights). 10,004,000		
I CERTIFY THAT THE AMOUNT OF CLAIM COVERS ONLY DAMAGES AND INJURIES CAUSED BY THE INCIDENT ABOVE AND AGREE TO ACCEPT SAID AMOUNT IN FULL SATISFACTION AND FINAL SETTLEMENT OF THIS CLAIM.					
13a. SIGNATURE OF CLAIMANT (See instructions on reverse side). Justin Mohn			13b. PHONE NUMBER OF PERSON SIGNING FORM 267-370-6608	14. DATE OF SIGNATURE 04/21/2022	
CIVIL PENALTY FOR PRESENTING FRAUDULENT CLAIM The claimant is liable to the United States Government for a civil penalty of not less than \$5,000 and not more than \$10,000, plus 3 times the amount of damages sustained by the Government. (See 31 U.S.C. 3729).			CRIMINAL PENALTY FOR PRESENTING FRAUDULENT CLAIM OR MAKING FALSE STATEMENTS Fine, imprisonment, or both. (See 18 U.S.C. 287, 1001.)		

INSURANCE COVERAGE

In order that subrogation claims may be adjudicated, it is essential that the claimant provide the following information regarding the insurance coverage of the vehicle or property.

15. Do you carry accident Insurance? ☐ Yes If yes, give name and address of insurance company (Number, Street, City, State, and Zip Code) and policy number. ☐ No

NONE

16. Have you filed a claim with your insurance carrier in this instance, and if so, is it full coverage or deductible? ☐ Yes ☐ No

NONE

17. If deductible, state amount.

0.00

18. If a claim has been filed with your carrier, what action has your insurer taken or proposed to take with reference to your claim? (It is necessary that you ascertain these facts).

NONE

19. Do you carry public liability and property damage insurance? ☐ Yes If yes, give name and address of insurance carrier (Number, Street, City, State, and Zip Code). ☐ No

NONE

INSTRUCTIONS

Claims presented under the Federal Tort Claims Act should be submitted directly to the "appropriate Federal agency" whose employee(s) was involved in the incident. If the incident involves more than one claimant, each claimant should submit a separate claim form.

Complete all items - Insert the word NONE where applicable.

A CLAIM SHALL BE DEEMED TO HAVE BEEN PRESENTED WHEN A FEDERAL AGENCY RECEIVES FROM A CLAIMANT, HIS DULY AUTHORIZED AGENT, OR LEGAL REPRESENTATIVE, AN EXECUTED STANDARD FORM 95 OR OTHER WRITTEN NOTIFICATION OF AN INCIDENT, ACCOMPANIED BY A CLAIM FOR MONEY

Failure to completely execute this form or to supply the requested material within two years from the date the claim accrued may render your claim invalid. A claim is deemed presented when it is received by the appropriate agency, not when it is mailed.

If instruction is needed in completing this form, the agency listed in item #1 on the reverse side may be contacted. Complete regulations pertaining to claims asserted under the Federal Tort Claims Act can be found in Title 28, Code of Federal Regulations, Part 14. Many agencies have published supplementing regulations. If more than one agency is involved, please state each agency.

The claim may be filled by a duly authorized agent or other legal representative, provided evidence satisfactory to the Government is submitted with the claim establishing express authority to act for the claimant. A claim presented by an agent or legal representative must be presented in the name of the claimant. If the claim is signed by the agent or legal representative, it must show the title or legal capacity of the person signing and be accompanied by evidence of his/her authority to present a claim on behalf of the claimant as agent, executor, administrator, parent, guardian or other representative.

If claimant intends to file for both personal injury and property damage, the amount for each must be shown in item number 12 of this form.

DAMAGES IN A **SUM CERTAIN** FOR INJURY TO OR LOSS OF PROPERTY, PERSONAL INJURY, OR DEATH ALLEGED TO HAVE OCCURRED BY REASON OF THE INCIDENT. THE CLAIM MUST BE PRESENTED TO THE APPROPRIATE FEDERAL AGENCY WITHIN **TWO YEARS** AFTER THE CLAIM ACCRUES.

The amount claimed should be substantiated by competent evidence as follows:

(a) In support of the claim for personal injury or death, the claimant should submit a written report by the attending physician, showing the nature and extent of the injury, the nature and extent of treatment, the degree of permanent disability, if any, the prognosis, and the period of hospitalization, or incapacitation, attaching itemized bills for medical, hospital, or burial expenses actually incurred.

(b) In support of claims for damage to property, which has been or can be economically repaired, the claimant should submit at least two itemized signed statements or estimates by reliable, disinterested concerns, or, if payment has been made, the itemized signed receipts evidencing payment.

(c) In support of claims for damage to property which is not economically repairable, or if the property is lost or destroyed, the claimant should submit statements as to the original cost of the property, the date of purchase, and the value of the property, both before and after the accident. Such statements should be by disinterested competent persons, preferably reputable dealers or officials familiar with the type of property damaged, or by two or more competitive bidders, and should be certified as being just and correct.

(d) **Failure to specify a sum certain will render your claim invalid and may result in forfeiture of your rights.**

PRIVACY ACT NOTICE

This Notice is provided in accordance with the Privacy Act, 5 U.S.C. 552a(e)(3), and concerns the information requested in the letter to which this Notice is attached.

A. **Authority:** The requested information is solicited pursuant to one or more of the following: 5 U.S.C. 301, 28 U.S.C. 501 et seq., 28 U.S.C. 2671 et seq., 28 C.F.R. Part 14.

B. **Principal Purpose:** The information requested is to be used in evaluating claims.
C. **Routine Use:** See the Notices of Systems of Records for the agency to whom you are submitting this form for this information.
D. **Effect of Failure to Respond:** Disclosure is voluntary. However, failure to supply the requested information or to execute the form may render your claim "invalid."

PAPERWORK REDUCTION ACT NOTICE

This notice is solely for the purpose of the Paperwork Reduction Act, 44 U.S.C. 3501. Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Director, Torts Branch, Attention: Paperwork Reduction Staff, Civil Division, U.S. Department of Justice, Washington, DC 20530 or to the Office of Management and Budget. Do not mail completed form(s) to these addresses.

8. Basis of Claim

Background Information

1. Upon graduating from high school in 2010, Plaintiff Justin Mohn ("Plaintiff") enrolled in college courses at Penn State University. To pay for this education, Plaintiff's parents arranged a federal student loan for Plaintiff with the U.S. Department of Education ("Defendant," "Defendants," or "The Department") sometime during 2010. The loan account # is 2103599551.

2. In May of 2014, Plaintiff graduated from Penn State University with a B.S. in Agribusiness Management, one of the business majors offered by Penn State. Plaintiff's \$165 monthly loan payments for this federal student loan automatically began 6 months after his graduation according to the loan terms his parents and The Department and or loan servicer agreed upon. Plaintiff was not made aware of the income driven repayment plan option until many years later by a mail notification.

3. Plaintiff was made aware of the Income Driven Repayment Plans sometime in September of 2017, he applied for said plan December of 2017, and it was approved January of 2018 and lowered his monthly payments to \$80.45.

4. After graduation, Plaintiff could not find a full-time job in any field. He worked part-time jobs and made monthly student loan payments while saving money to move to another state to seek employment.

5. Plaintiff moved to Colorado in 2015 and accepted a full-time job at a credit union earning \$13 per hour which he claims is the same wage paid to his less educated co-workers. Plaintiff claims his low income combined with this obligation to repay his student loans caused him quality of life damages. Plaintiff provided his budget calculations (Appendix D) to show he would have been able to afford living in a single apartment if he didn't need to make student loan payments, but his student loan payments forced him to live in a cheaper apartment with roommates he didn't know, which eventually led to interactions with the Colorado Springs Police Department over domestic issues. Although none of Plaintiff's roommates were ever charged to his knowledge, he relocated apartments once.

6. By October 2016, Plaintiff accepted a full-time job at Progressive Insurance earning a slightly higher hourly wage. However, Plaintiff was discriminated against and wrongfully terminated by Progressive. Plaintiff brought suit against Progressive in *Mohn v Progressive*, however, the District Court of Colorado upheld the Equal Employment Opportunity Commission (EEOC) affirmative action laws and granted summary judgement in favor of Progressive.

7. Plaintiff argues his student loan payments while mal-employed combined with times of unemployment after his termination from Progressive caused a lack of savings which eventually caused a snowball effect of debt, and his college degree only made employers perceive him as an overeducated, white male which led to affirmative action against him whilst providing no benefits. Because of the financial burden placed upon Plaintiff of his student loan, mal-employment, his difficulties in finding employment, and affirmative action against him, he was forced to move back to Pennsylvania to live with his parents, now with thousands of dollars of debt, none of which existed until Plaintiff began making student loan payments.

Plaintiff pleads negligence or wrongful act and or omission of a federal employee while acting in the scope of his office of employment under circumstances where the United States, if a private person, would be liable to the plaintiff in accordance with the law of the place where the act or omission occurred

8. The Defendant actively and publicly encourages and engages in projects to assist high school students to attend college, mainly through The Office of Post Secondary Education, as is viewable on their website. Defendant does not however provide the public or individual borrowers such as Plaintiff any statistics, projections, or warnings of the growingly poor job market for recent college graduates, inform about EEOC affirmative action laws, or the financial effects of a loan that one cannot repay. This negligence, wrongful act, and or omission of the risks and appropriateness of college loans for a college education to the entire public as well as individually to Plaintiff during his loan application process constitutes fraud against Plaintiff.

9. Direct contact is not required

Defendant engaged in the negligence, wrongful act, and or omission of the risks and or appropriateness of a student loan with Plaintiff's parents to induce Plaintiff and his parents to borrow a student loan. The defendant need not communicate directly to the plaintiff and may retain responsibility for false statements communicated through a third party. The Defendant knew and intended that Plaintiff's parents would relay the negligence, wrongful act, and or omission to Plaintiff, so personal contact between Plaintiff and the Defendant is not required. Defendant also preyed upon Plaintiff's parents' preconceived notions of the relative costs, risks, and benefits of a student loan for a college education being the same as when they graduated from high school – which is false. To clarify, Plaintiff's parents knew college educations cost more than when they went to college, but they assumed these modern costs were offset by lowered risks and added benefits.

10. Affirmative misstatement or omission

a. Half-Truth

The Defendant encourages high school students to attend college as well as engages in projects to assist high school students to get into college, however, Defendant does not state the risks or appropriateness of a college education paid for by one of Defendant's loans. Plaintiff further alleges that the risks and appropriateness of a college education paid for by one of Defendant's loan are not made aware to borrowers such as Plaintiff on an individual level such as in the loan agreement terms, disclosure, etc.

b. Special Knowledge

Defendant promotes a college education for all and actively engages in projects to assist citizens to go to college without representing the costs and risks revealed by studies and statistics when the Defendant, in its capacity as a federal department and the lender, has much better access to said studies and statistics. Plaintiff has located studies and statistics which can be used in court to support his claims, however, Defendant should retain other pertinent and historical data which public statistics and

studies cannot reveal such as the number of student loans with past due payments, in default, deferment, and forbearance, as well as Defendant's records of their borrowers' employment statuses and income levels, etc.

c. Fiduciary Relationship

Plaintiff argues there is no other obligation of the highest degree than for the federal government to act in the best interests of its citizens as per the social contract theory reflected in the U.S. Declaration of Independence. Plaintiff argues a fiduciary relationship between the federal government and its citizens is especially prevalent when the federal government acts as a lender to its citizens as is the case with federal student loans. There are precedents when a lender is obligated to a fiduciary duty with the borrower. The courts may consider Plaintiff's relationship with Defendant as a formal or else informal fiduciary relationship.

11. Materiality

This negligence, wrongful act, and or omission of the risks and appropriateness of college loans for a college education also gives rise to materiality. After all, shouldn't young, high school graduates and their parents have faith, confidence, and trust in the Department of Education who would be considered experts in the field of student loans and education?

12. Actual Reliance

The Defendant's aforementioned negligence, wrongful act, and or omission may not have been the sole cause of Plaintiff's conduct, but it was a substantial factor in causing the Plaintiff to act.

13. Reasonable Reliance

Once again, shouldn't young, unsophisticated high school graduates and their parents have faith, confidence, and trust in the Department of Education who would be considered experts in the field of student loans and education? Plaintiff and his parents reasonably relied on Defendant's negligence, wrongful act, and or omission because the falsity was not known or obvious.

14. Disclaimers of Reliance

In regards to the terms, agreements, disclosures, etc. of Plaintiff's student loan, general disclaimers of reliance do not bar claims of negligence, wrongful act, and or omission.

15. Statements about the future

Plaintiff and the court should have reason to believe that there were statements made to Plaintiff's parents regarding the predictions or projections of Plaintiff's repayment of the loan. Regardless, it would be a basic assumption of the agreement between a lender and borrower that the lender predicts or projects the borrower will have the ability to repay the loan. Defendant failed to reflect upon past and present facts at the time which revealed a future trend of a growingly poor job market for recent college graduates as well as Defendant's data of student loans with past due payments, in forbearance, deferment, and or default.

16. Fraudulent Intent

Plaintiff alleges Defendant had ample knowledge and data that would lead them to predict the risks and or appropriateness of Plaintiff's loan and the likelihood that the loan would only impose a financial burden on Plaintiff who would then be unable to pay it back. Defendant also knew Plaintiff had no job, no income, and no assets at the onset of the loan. Defendant also knew Plaintiff is a white male and could be the prime target of affirmative action in the workplace. By not making Plaintiff or his parents aware of these risks and or appropriateness, Defendant acted in bad faith and or dishonesty.

17. Plaintiff alleges the Defendant had the necessary intent and or special relationship which would give rise to a duty to speak to plead fraudulent concealment or omission

Because the Defendant owes a fiduciary [or other] duty to Plaintiff as described above, the Defendant's omission and or silence about the risks and or appropriateness of the student loan for a college education gives rise for Plaintiff to plead fraudulent concealment or omission. Plaintiff pleads (1) Defendant omitted the risks and

appropriateness of the loan as described above as well as the income driven repayment plan option; (2) these omissions were material to the transaction as described above; (3) the Defendant knew of the high likelihood the loan would only impose a financial burden upon Plaintiff and that a college education would be of little to no benefit to Plaintiff; (4) the Defendant intended Plaintiff to take out a loan by misleading Plaintiff and his parents into relying on Defendant's omissions of the risks and appropriateness of the loan; (5) Plaintiff justifiably relied as described above; and (6) caused damages to Plaintiff's finances, emotional distress, mental anguishes, and loss of quality of life damages. This omission may also be seen as negligence or a wrongful act.

18. Plaintiff claims the Defendant's alleged omission and or nondisclosure was made falsely and or with the intent of misleading. Plaintiff claims the Defendant deliberately concealed and or nondisclosed these risks to induce him to borrow funds under a loan document. Plaintiff claims he justifiably relied on the Defendant's omission and or nondisclosure in deciding to borrow funds.

Plaintiff claims the risks and appropriateness of student loans are actively omitted to borrowers such as Plaintiff for the intent of misleading borrowers to take out risky and inappropriate student loans for college educations. As described above, Plaintiff claims he justifiably relied on the Defendant's negligence, wrongful act, and or omission because of his weak position at the time due to his youth and lack of education at the onset of the loan, his parents who arranged the loan were misled by Defendant's negligence, wrongful act, and or omission, Plaintiff trusted his parents as most youths do, Plaintiff and his parents trusted the federal government per the social contract, and the Defendant is undoubtedly an expert in the field of student loans and education while Plaintiff and his parents are not experts in these fields. If Defendant accurately represented the risks and appropriateness of student loans to the public, Plaintiff, and his parents during the loan application process, Plaintiff would not have taken out said loan.

Defendant had a duty to disclose information because (1) there is a fiduciary relationship between the parties as described above; (2) disclosure was necessary to

prevent an ambiguous or partial statement from being misleading such as Defendant's advertisements of encouraging and actively engaging in the enrollment of high school graduates into colleges while hiding the data of the risks, as well as Defendant not making Plaintiff and his parents aware of the risks, predictions, and or projections of Plaintiff's ability to repay the loan in the future; (3) subsequently acquired knowledge makes a previous representation false such as the data Defendant should have of the growing trend of college graduates unable to repay their loans as well as labor data of college graduates (which can be further revealed during discovery); [and] (4) the undisclosed fact is basic to the transaction. Simply put, Defendant was aware that a certain and growing percentage of college loans will not be able to be repaid and will create a financial burden on the borrowers due to a growingly poor job market for recent college graduates as well as EEOC laws such as affirmative action. If these undisclosed facts were made aware to Plaintiff and his parents, they likely would not have gone through with the transaction (or borrowing of the loan). The aforementioned concealment, omission, and or nondisclosure may also be seen as negligence and or a wrongful act.

Plaintiff also alleges negligence, wrongful act, concealment, omission, and or nondisclosure in regards to income driven repayment plans for the loan supplied by Defendant. Even if Defendant included this repayment option in any loan documents, Plaintiff alleges this repayment option was only in the fine print of lengthy documents never supplied directly to Plaintiff, not communicated verbally to Plaintiff, and if this repayment option was communicated directly to Plaintiff's parents, then it was clearly done so in a manner of negligence, wrongful act, and or omission to hide the importance of income driven repayment plans so as to induce Plaintiff's parents to not agree to an income driven repayment plan option and rather agree to a repayment option that would impose a greater financial burden on Plaintiff so that Defendant could obtain their payments in greater amounts. Plaintiff was not made aware of income driven repayment plan options at the onset of the loan in 2010 or when he began making payments in 2014, rather, he wasn't made aware of said repayment plans until a notification in September of 2017 by both mail and email in response to Plaintiff's

request to defer loan payments due to unemployment after his termination from Progressive Insurance.

19. Plaintiff argues the statute of limitations should be tolled

Plaintiff argues that it is very difficult to pinpoint an exact date of injury for a slow snowball effect on one's finances which takes years to fully reveal the extent of and discovery of an injury, and more importantly, the causes for said injury. Although Plaintiff did have difficulties finding a job in Pennsylvania in 2014 as a recent college graduate, Plaintiff's mental anguishes, emotional distress, and loss of quality of life damages began in 2015 after he moved to Colorado to establish independence. However, these injuries did not seem to warrant a cause of action at that time and Plaintiff would not have filed this administrative tort claim against the Department of Education if his student loan and college degree benefits eventually outweighed the costs in the following years, such as if Plaintiff did find a career that allowed him to pay off the loan. At a certain point however, Plaintiff's injuries to his finances, emotional distress, mental anguishes, and loss of quality of life damages became so grievous as to warrant a cause of action and thus this complaint.

Plaintiff would not have filed this complaint against the Department of Education if he was granted relief in *Mohn v Progressive*. If Plaintiff was granted relief in *Mohn v Progressive*, he would have paid off his student loans and as much of his other debts as possible. At the time Plaintiff filed *Mohn v Progressive*, Plaintiff thought Progressive's wrongdoing was the cause of his injury, however, most bizarrely to Plaintiff at the time, the District Court of Colorado and United States Court of Appeals for the Tenth Circuit believe that in the eyes of EEOC affirmative action laws, Progressive and other employers are allowed and encouraged to harass, discriminate, and wrongfully terminate white men in order to level the playing field. This taught Plaintiff that the true wrongdoing came from the federal government, not Progressive. After all, why would the federal government (Department of Education) give Plaintiff a student loan for a college education for the purpose of obtaining a job in the future to pay back that loan, only for the federal government (District Court of Colorado and U.S. Court of Appeals for the Tenth Circuit) to then allow and encourage Plaintiff to be terminated by

employers through affirmative action and deny Plaintiff relief in employment discrimination lawsuits? On June 29, 2020, Mohn's Petition for rehearing to the United States Court of Appeals for the Tenth Circuit was denied in his appeal to the decision of *Mohn v Progressive*. On August 24, 2020, Mohn's Petition for writ of certiorari was denied by the Supreme Court of the United States in his appeal to the decision of *Mohn v Progressive*. It was at this point in time that Plaintiff discovered the full extent of his injury to his finances, emotional distress, mental anguishes, and loss of quality of life damages which warranted a cause of action, and that the wrongdoing was by the Department of Education for their negligence, wrongful act, concealment, nondisclosure and or omission to induce him to borrow funds under a loan document. For this reason, the common-law discovery rule and equitable tolling postpone the beginning of the limitations period from the date when the Plaintiff was wronged to the date of August 24, 2020 when he discovered the extent of his injury, the injury was due to wrongdoing, and that the wrongdoing was that of the Department of Education. Plaintiff therefor argues he is well within the tolled, two-year statute of limitations.

20. Summary of Plaintiff's Basis for Claim

In 1946, Congress enacted the Federal Tort Claims Act (FTCA) which effectuated a limited waiver of [the federal government's] sovereign immunity from certain common law tort claims. The FTCA authorizes plaintiffs to bring civil lawsuits:

1. against the United States;
2. for money damages;
3. for injury to or loss of property, or personal injury or death;
4. caused by a federal employee's negligent or wrongful act or omission;
5. while acting within the scope of his office or employment;
6. under circumstances where the United States, if a private person, would be liable.

Plaintiff submits this administrative tort claim in order to resolve this dispute or else exhaust administrative remedies so he may seek relief in court pursuant to the FTCA because 1) Defendants are Miguel Cardona, in his official capacity as Secretary of the United States Department of Education, and The United States Department of Education, 2) Plaintiff seeks relief for money damages in the amount of \$10,000,000 as

well as the discharge/cancellation of Plaintiff's student loan and reimbursement of the principal amount he has already paid of \$4000 for a total of \$10,004,000, 3) for injuries to his finances and credit, emotional distress, mental anguishes, and loss of quality of life damages, 4) the injury was caused by a federal employee's negligence, wrongful act, and or omission, 5) the federal employee was acting within the scope of his office or employment, and 6) under circumstances where the United States, if a private person, would be liable.

To further expound upon element 6, if the United States were a private person, Plaintiff would have been able to forego administrative remedies and bring civil suit directly to the court by pleading negligent or fraudulent misrepresentation, fraudulent concealment, nondisclosure, and omission, as well as a claim for deceptive conduct under Pennsylvania's Unfair Trade Practices and Consumer Protection Law.

21. Appendices

Because of the nature of Plaintiff's injuries being mental and emotional and not physical, and injuries to his finances, Plaintiff argues the expert opinion of a physician is not required, as well as would place a further financial burden on Plaintiff. It is against Plaintiff's beliefs and financial capacity to attend a physician for emotional distress and mental anguishes in this scenario. Although Plaintiff reserves the right to call upon such an expert witness in court, Plaintiff argues it does not require an expert opinion of a physician for a judge or jury to imagine the emotional distress, mental anguishes, and loss of quality of life damages due to the unnecessary financial burden of student loan payments on Plaintiff in a poor job market where his college education provided no benefits, which has disabled him from becoming an independent adult thus far and led to financial ruin forcing him to move back home to live with his parents. Adding to his injury was the fact that his college degree caused a perception of him as an overeducated, white male which led to affirmative action against him by employers and for which a previous lawsuit (*Mohn v Progressive*) was ruled in favor of the employer.

Plaintiff has provided exhibits/appendices to support his claims. The appendices include documents for the loan in question (Appendix A); Plaintiff's job applications and employment history since graduation from college to show there were seemingly no

benefits of his college education paid for by Defendant's student loan (Appendices B and E, respectively); Plaintiff's relative financial statements, Plaintiff's budget calculations, Plaintiff's credit reports, Plaintiff's rent agreements, and Plaintiff's outstanding debts to show the financial burden imposed upon him by Defendant and the injuries to his finances which caused emotional distress, mental anguishes, and loss of quality of life damages (Appendices C, D, G, F and H, respectively); and the State of Colorado's decision to award Plaintiff unemployment benefits for his retaliatory and discriminatory termination from Progressive Insurance (Appendix I), which, along with documents available from *Mohn v Progressive* and more documents which can be retrieved during discovery and with subpoenas, show the extent of affirmative action against Plaintiff due to employers' perceptions of him as an overeducated, white male despite Plaintiff's high performance at jobs such as with Progressive.

Plaintiff states his periods of unemployment which necessitated debt to survive were not only due to a poor job market for recent college graduates, but also due to affirmative action against him by employers such as Progressive. Because of mal-employment, periods of unemployment which were of no fault of his own, and a lack of savings while living paycheck by paycheck largely in part due to years of student loan payments, after the decision of *Mohn v Progressive*, Plaintiff was forced to leave Colorado midway through a rent agreement which still has a balance and adds to his injury. It should be clear from these appendices and Plaintiff's argument that he would have been able to start a life as an independent adult in Colorado if he never went to college paid for by the loan provided to him by Defendant, for then he would not have been perceived as an overeducated, white male, and likely would not have experienced the extent of affirmative action against him exemplified in *Mohn v Progressive*; and he wouldn't have had to make student loan payments for an education he never implemented in the labor force amongst a majority of coworkers and often even bosses whose income was equal to or greater than Plaintiff but who did not have college educations and so did not need to make student loan payments like Plaintiff.

22. Lastly, if this administrative remedy is exhausted, Plaintiff will file a suit under FTCA, and if Plaintiff also finds during discovery that the Department of Education, any

of its officers, loan servicers, and or Federal Reserve banks (which act as the depository for the taxes which fund student loans) are engaging in buying/selling student loan asset-backed securities (SLABS) as well as taking out credit default swaps against these SLABS, then Plaintiff will consider filing a supplemental or additional complaint for fraud, specifically, but not limited to, constructive fraud – for it would then be evident that the Defendant(s), its loan servicers, and or their affiliated banks are artificially inflating a college bubble via mass production of student loans and securitization of these loans for the purpose of betting that the college bubble will pop and profiting from a payout on credit default swaps.

**CREDIT SCORE
DISCLOSURE NOTICE**

Ent Credit Union
7250 Campus Drive
Colorado Springs, CO 80920-6517
(719) 574-1100
(800) 525-9623
Ent.com

BORROWER'S NAME AND ADDRESS JUSTIN DANIEL MOHN 1617 E WOODMEN RD APT 159 COLORADO SPRINGS, CO 80920	DATE 12/22/2016 LOAN NUMBER 693349408962
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Your Credit Score and the Price You Pay for Credit

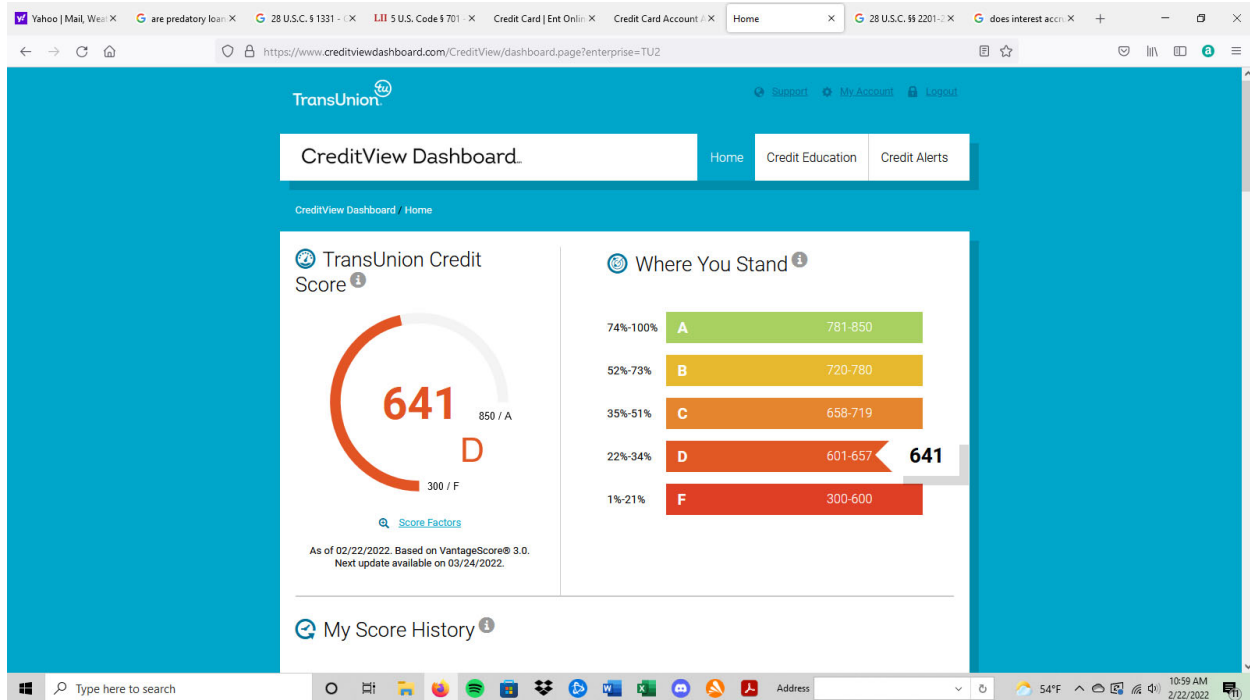
Your Credit Score	
Your credit score	<div> <div>757</div> <div> Source: Experian PO Box 2002 Allen, TX 75013 (888) 397-3742 www.experian.com/reportaccess </div> <div>Date: 12/22/2016</div> </div>

Understanding Your Credit Score																			
What you should know about credit scores	<p>Your credit score is a number that reflects the information in your credit report.</p> <p>Your credit report is a record of your credit history. It includes information about whether you pay your bills on time and how much you owe to creditors.</p> <p>Your credit score can change, depending on how your credit history changes.</p>																		
How we use your credit score	<p>Your credit score can affect whether you can get a loan and how much you will have to pay for that loan.</p>																		
The range of scores	<p>Scores range from a low of <u>320</u> to a high of <u>844</u>.</p> <p>Generally, the higher your score, the more likely you are to be offered better credit terms.</p>																		
How your score compares to the scores of other consumers	<div> <div> </div> <table border="1"> <caption>FICO® Score 2 Range Distribution</caption> <thead> <tr> <th>FICO® Score 2 Range</th> <th>% of consumers</th> </tr> </thead> <tbody> <tr> <td>320-499</td> <td>3%</td> </tr> <tr> <td>500-549</td> <td>7%</td> </tr> <tr> <td>550-599</td> <td>10%</td> </tr> <tr> <td>600-649</td> <td>11%</td> </tr> <tr> <td>650-699</td> <td>13%</td> </tr> <tr> <td>700-749</td> <td>14%</td> </tr> <tr> <td>750-799</td> <td>21%</td> </tr> <tr> <td>800-844</td> <td>21%</td> </tr> </tbody> </table> </div>	FICO® Score 2 Range	% of consumers	320-499	3%	500-549	7%	550-599	10%	600-649	11%	650-699	13%	700-749	14%	750-799	21%	800-844	21%
FICO® Score 2 Range	% of consumers																		
320-499	3%																		
500-549	7%																		
550-599	10%																		
600-649	11%																		
650-699	13%																		
700-749	14%																		
750-799	21%																		
800-844	21%																		

Checking Your Credit Report	
What if there are mistakes in your credit report?	<p>You have a right to dispute any inaccurate information in your credit report. If you find mistakes on your credit report, contact the consumer reporting agency.</p> <p>It is a good idea to check your credit report to make sure the information it contains is accurate.</p>
How can you obtain a copy of your credit report?	<p>Under federal law, you have the right to obtain a free copy of your credit report from each of the nationwide consumer reporting agencies once a year.</p> <p>To order your free annual credit report –</p> <p><i>By telephone:</i> Call toll-free: 1-877-322-8228</p> <p><i>On the web:</i> Visit www.annualcreditreport.com</p> <p><i>By mail:</i> Mail your completed Annual Credit Report Request Form (which you can obtain from the Federal Trade Commission's web site at http://www.ftc.gov/bcp/online/include/requestformfinal.pdf) to:</p> <p>Annual Credit Report Request Service P.O. Box 105281 Atlanta, GA 30348-5281</p>
How can you get more information?	<p>For more information about credit reports and your rights under federal law, visit the Consumer Financial Protection Bureau's web site at www.consumerfinance.gov/learnmore.</p>

If you applied for credit with a co-borrower or co-signer/guarantor, their credit score(s) may have affected the rate you have received. We are prohibited by law from disclosing a co-borrower's or co-signer/guarantor's credit score to you; co-borrowers will receive separate Credit Score Disclosure Notices.

Appendix G-2





Appendix H-1

February 2022 Statement

Page 1 of 3



Open Date: 01/26/2022 Closing Date: 02/23/2022

Account: 4489 9600 0165 6609

Visa® Platinum Card

JUSTIN MOHN

Cardmember Service

BNK 10 ELN

8

1-866-289-1567

15

New Balance **\$6,890.50**
Minimum Payment Due **\$149.00**
Payment Due Date **03/22/2022**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$25.00 Late Fee.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	13 years	\$13,763
\$238	3 years	\$8,573 (Savings=\$5,190)

If you would like information about credit counseling services, call 866-951-1391.

Activity Summary

Previous Balance	+	\$6,833.77
Payments	-	\$155.00 ^{CR}
Other Credits		\$0.00
Purchases	+	\$131.31
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	+	\$80.42

New Balance = **\$6,890.50**

Past Due **\$0.00**

Minimum Payment Due **\$149.00**

Credit Line \$7,200.00

Available Credit \$309.50

Days in Billing Period 29

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-289-1567

Make a payment online OR Please print out and send this portion of statement with payment to the address listed



0044899600016566090000149000006890507

24-Hour Cardmember Service: 1-866-289-1567

☎ to pay by phone
☎ to change your address

000010285 01 SP 000638107357900 E

JUSTIN MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632



Account Number	4489 9600 0165 6609
Payment Due Date	3/22/2022
New Balance	\$6,890.50
Minimum Payment Due	\$149.00

Amount Enclosed \$ _____

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408



Appendix H-2a

The screenshot displays the Ent Bank online banking interface. The browser address bar shows the URL <https://online.ent.com/Banking/app/accounts>. The Ent logo is in the top left corner, and a "Log Out" link is in the top right.

Accounts Section:

- Deposits:**
 - *349-S00 Primary Savings: Available \$27.70
 - *349-S10 Basic Checking: Available \$27.70
 - *349-S95 Money Market Savings: Available \$0.00
- Loans:**
 - *349-L02 Personal Line of Credit: Balance \$3,387.98
- Credit Cards:**
 - *6609 VISA PLATINUM CARD: Balance \$7,040.01

Left Navigation Menu:

- Accounts
- Transfer
- Pay Loans
- Pay Bills
- Deposit
- Money Insight
- Alerts
- Services
- Statements
- Offers
- Contact Us
- Switch Accounts *349

Right Side Promotions:

- Save a little. Win a lot.** Save and be entered to win! [Learn more.](#)
- CONGRATULATIONS!** You're on track to earn 5 entries this month. Add more to **JOIN TO WIN UP TO \$25K!** in entries.
- Create budgets to help you reach your goals with Ent's Money Insight.**

Bottom Taskbar: Shows the Windows taskbar with a search bar, various application icons, and system tray information including the date 3/14/2022 and time 3:02 PM.

Account Number 693349

Statement Period 02/01/22 thru 02/28/22

Page 1 of 2



Appendix H-2b



34608-0.38-10708N11.no1 018116038 1-1



JUSTIN DANIEL MOHN
145 UPPER ORCHARD DR
LEVITTOWN PA 19056-2632

Questions? Contact us:

Member Service:

Co Springs: (719) 574-1100

Toll-Free: 800-525-9623

Online: Ent.com

Mail: P.O. Box 15819

Colorado Springs, CO 80935-5819

SUMMARY OF YOUR STATEMENT INFORMATION**BALANCE**

Thank you for your membership!

Savings (1)	5.00
Checking (1)	27.70
Money Market Savings (1)	0.00
Other Loans and Lines (1)	3,387.98

Primary Savings - 00 PRIMARY SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$5.00		\$0.00		\$0.00		\$5.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		5.00
		Ending Balance		5.00

Basic Checking - 10 BASIC CHECKING

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$27.70		\$0.00		\$0.00		\$0.00		\$27.70

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		27.70
		Ending Balance		27.70

Money Market Savings - 95 MONEY MARKET SAVINGS

Dividends Earned YTD: 0.00

Beginning Balance	+	Deposits & Other Credits (0)	-	Checks Cleared (0)	-	Withdrawals & Other Debits (0)	=	Ending Balance
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Trans Date	Eff Date	Transaction Description	Amount	Balance
		Beginning Balance		0.00
		Ending Balance		0.00

Account Number 693349

Statement Period 02/01/22 thru 02/28/22

Page 2 of 2

Line of Credit - 02 PERSONAL LINE OF CREDIT

Annual Percentage Rate 9.900%	Daily Periodic Rate .027123%	Credit Limit \$4,500.00	Credit Available \$1,112.02
---	--	-----------------------------------	---------------------------------------

<u>Trans Date</u>	<u>Eff Date</u>	<u>Transaction Description</u>	<u>Balance*</u>
		Beginning Balance	3,430.07
		Amount Principal Interest Charge Late Fee	
02/23		Payment Home Banking-70.00 -42.09 27.91 0.00	3,387.98
		ACH DEPOSIT FAIRLESS CREDIT UNION - JUSTIN	
		New Principal Balance	3,387.98

Interest	Total Interest for Period	Total Interest Year To Date
Interest Charged	\$27.91	\$58.96
Fees (includes late fees and insurance charges)	Total Fees for Period	Total Fees Year To Date
Fees Charged	\$0.00	\$0.00

***Balance subject to interest rate. Interest on your outstanding balance is computed by multiplying the daily balance on your account by the Daily Periodic Rate.**

Payment Due:

Amount: \$67.76

New Principal Balance	3,387.98
------------------------------------	-----------------

YEAR-TO-DATE DIVIDEND SUMMARY

Reportable Dividends this Year:	0.00
Reportable Dividends in Year: 2021	0.00

Reportable dividends of \$10.00 or more are reported to the IRS as interest income for the year.

**


The Visa Foreign Currency Transaction Fee will be assessed to purchases made outside of the United States as well as to online purchases made within the United States but the merchant is located outside the United States

**

No-cost loan payment alternatives are available, please call 800-525-9623 for more information.

Appendix H-3


68991000 002112 01 2 10 2 000g



**CENTRAL
PORTFOLIO
CONTROL**

Central Portfolio Control, Inc.
 10249 Yellow Circle Drive, Suite 200
 Minnetonka, MN 55343-9111
 Toll Free: 800-506-8526
 Monday-Friday 8AM-5PM
www.cpcrecover.com

Account Summary	SATISFY THIS OBLIGATION BY	
<i>Current Creditor:</i> RD Fuller	Western Union Quick Collect	Payments By Internet
<i>Reference #:</i> M1094506	Code City: CPC Code State: MN	www.cpcpayments.com Visa, MasterCard, Debit Card and Check accepted
<i>Original Creditor:</i> VUKOTA VILLAGES AT WOODMEN, L.P.	Payments By Phone	Payments By Mail
<i>Balance Due:</i> <div style="display: flex; justify-content: space-between;"> ↙ \$4,644.29 ↘ </div>	800-670-2191 Visa, MasterCard, Debit Card and Check accepted	Send check or money order to 10249 Yellow Circle Drive, Suite 200 Minnetonka, MN 55343-9111



January 28, 2022

AN OFFER TO RESOLVE

Dear Justin Mohn,

Based on your file's delinquency status, our office will be offering a resolution proposal to you.

If you pay 60% of the above referenced balance due, you will be released from the remaining balance. Your total resolution amount would be \$2,786.57. In order to satisfy the terms of this offer, these funds must be received in full at our office no later than March 6, 2022. We are not obligated to renew this offer. If you need additional time to respond to this offer, please contact us.

We hope this offer to resolve will help to alleviate your financial situation.

Sincerely,

Bob Barrett
Account Manager

APPENDIX K - FINAL WRITTEN NOTICE OF DENIAL



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF THE GENERAL COUNSEL

August 12, 2022

Via U.S. Postal Service Certified Mail, Return Receipt Requested

Justin Mohn
145 Upper Orchard Drive
Levittown, PA 19056

Re: Administrative FTCA Claim
Presented July 5, 2022

Dear Mr. Mohn,

This constitutes the U.S. Department of Education's (Department) determination on an administrative claim that you filed with the Department pursuant to the Federal Tort Claims Act (FTCA). The referenced claim, dated April 19, 2022, was presented to the Department on July 5, 2022.¹ The referenced claim alleges that the Department was negligent and wrongfully acted during your federal student loan application process by misrepresenting, omitting, and deliberately concealing material information. In section 6 of Standard Form 95, you note the date of incident as April 19, 2010. Your claim seeks damages from the United States in the amount of \$10,004,000.

The FTCA, 28 U.S.C. § 2671 *et seq.*, constitutes a limited waiver of sovereign immunity. As such, a claim may be considered only if it concerns a matter in which the United States has consented to suit. The United States may be held liable under the FTCA for negligent or wrongful acts by federal employees committed while acting within the scope of their employment. 28 U.S.C. § 1346(b).

For the following reasons, your claims cannot be maintained against the United States or its employees pursuant to the FTCA and must be **denied**:

1. The FTCA does not cover claims arising out of "misrepresentation, deceit, or interference with contract rights." 28 U.S.C. § 2680(h). Your claim involves your federal student loan, which arises out of a contractual relationship that you have with the Department and thus your claim is not cognizable under the FTCA. Jurisdiction over such a claim would lie, if at all, with the U.S. Court of Federal Claims.

¹ July 5, 2022, the date the referenced claim was received in this office is considered to be the date of presentment pursuant to 34 C.F.R. § 35.2(a). You had misfiled your claim with the United States Marshals Service (USMS) on April 19, 2022. USMS notified you that the Department is the correct Federal Agency your claim shall be presented to. On July 5, 2022, USMS notified the Department of your claim.

400 MARYLAND AVE., S.W. WASHINGTON, D.C. 20202-2110

Our mission is to ensure equal access to education and to promote educational excellence throughout the Nation

Justin Mohn
August 12, 2022
Page 2

2. The FTCA requires a claim be presented to the appropriate Federal Agency within two years of accrual. *See* 28 U.S.C. § 2401(b). When the relationship between and individual's injury and the alleged tortious act is obscure, courts apply the discovery rule to determine when the act accrued. *See Chandler v. Berlin*, 998 F.3d 965, 971 (D.C. Cir. 2021) (citing *Mullin v. Washington Free Weekly, Inc.*, 785 A.2d 296, 298-99 (D.C. 2001)) (quoting *Colbert v. Georgetown Univ.*, 641 A.2d 469, 472 (D.C. 1994)). Under the discovery rule, accrual starts when the Plaintiff knows or reasonably should have known of the cause of action. *See Doe v. Medlantic Health Care Group, Inc.*, 814 A.2d 939, 945 (D.C. 2003) (citing *Mullin*, 785 A.2d at 298-99) (quoting *Colbert*, 641 A.2d at 472-73). In section 6 of Standard Form 95, you note the date of incident as April 19, 2010. You also indicate that your personal injuries began in 2015. The Department has concluded that your claim began to accrue in 2015, which is when you had actual or constructive knowledge of your injuries allegedly caused by the Department's negligence.

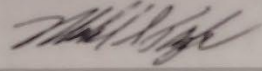
Furthermore, you state that you would not have filed this claim against the Department if you had been granted relief in *Mohn v. Progressive*. You further allege that you discovered the full extent of your injuries on August 24, 2020, when your Petition for Writ of Certiorari was denied and argue that you are entitled to equitable tolling. However, waiting until your injuries have worsened is not a valid reason to equitably toll the applicable statute of limitations. Since the present FTCA claim was filed more than two years after your cause of action accrued, your claim is untimely.

Based on a review of the record and the circumstances involving your claim, I am denying your claim in the amount of \$10,004,000. This letter constitutes the administrative determination of your claim under the FTCA.

This letter constitutes a notice of final determination, as required by 28 U.S.C. § 2401(b). You are entitled to:

1. Request reconsideration of this final agency action from the Assistant General Counsel, Division of Business and Administrative Law, U.S. Department of Education, pursuant to Department of Justice regulations set forth at 28 C.F.R. § 14.9, based on newly discovered evidence, within six months from the date of mailing of this administrative determination; or
2. In the alternative, institute suit in the appropriate United States District Court within six months from the date of mailing of this administrative determination, pursuant to 28 U.S.C. § 2401(b).

Justin Mohn
August 12, 2022
Page 3



Michael S. Taylor
Acting Assistant General Counsel
Division of Business and Administrative Law